

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

**Arlington School Committee
School Committee Regular Meeting
Thursday, February 26, 2015
6:30 PM**

*Arlington High School
School Committee Room, 6th Floor
869 Massachusetts Avenue
Arlington, MA 02476*

*6:30 p.m. Open Meeting * The Regular School Committee meeting will start immediately following the Public Hearing on the FY 16 Superintendent's Proposed School Budget. Therefore, the following times are the estimated times, and actual times may be shorter or longer.*

7:15 p.m. Public Participation

7:20 p.m. FY 16 Budget Discussion

7:25 p.m. Technology Plan 2014-2018, L. Chesson

- *Instructional Technology Plan 2014 - 2018*

7:55 Proposed New Elementary Schedule, K. Bodie & L. Chesson

8:25 p.m. Superintendent's Report, K. Bodie

Vote to approve:

- *Data Specialist Job Description*
- *Superintendent's Letter to Governor Baker to support METCO*

8:45 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- *Approval of Warrant: Number 15109, Dated 2/12/2015 Total Warrant Amount \$496,002.54.*
- *Approval of Minutes: School Committee Regular minutes 2/12/2015*

8:50 p.m. Subcommittee/Liaison Reports/Announcements

Policies & Procedures, J. Pierce

*Budget, C. Starks
Community Relations, P. Schlichtman
Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe
Facilities, J. Thielman
Special Study Group on Superintendent's Evaluation, B. Hayner
School Committee and Human Rights Commission Joint Subcommittee
Announcements
Chair*

9:15 p.m. Executive Session

- To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect.*
- To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares.*

9:30 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Bill Hayner, Chair

Correspondence Received:

Warrant #15109 dated 2/12/2015

PASCO Scientific Announces the 2015 PASCO NSTA STEM Award Winners

School Committee Minutes from 2/12/2015 Regular Meeting

APS Instructional Technology Plan 2014-2018

Instructional Technology Plan for APS, Laura Chesson, Ed.D

Notification on the death of Patricia Boone, retired Bishop School Secretary

Fwd: METCO Legislative Breakfast

Arlington Education Foundation's Trivia Bee Invite March 22, 2015 at 3:00 P.M.

AEA Negotiation Postings and Agenda Feb - March 2015

Community Relations meetings rescheduled to March 5, 2015

SEPAC Notice of Meeting

Data Specialist Job Description

Registration Coordinator

Transitioning to OMS Math

High Ponder Playoff email

Bus incident email

updated PowerPoint on Proposed Elem Schedule final 4

Unequal Justice: Consequences of Race and Class in Our Criminal Justice System Saturday, February 28, 7-9 pm at Arlington Town Hall.

METCO Supt letter to Gov Baker

and flyer and related budget documents

Statement of Interest of AHS

email inviting SC to MEEA Teacher Conference March 20, 2015 at Seaport



Town of Arlington, Massachusetts

7:25 p.m. Technology Plan 2014-2018, L. Chesson

Summary:

- Instructional Technology Plan 2014 - 2018

ATTACHMENTS:

Type	Description
<input type="checkbox"/> Presentation	Technology plan presentation L. Chesson
<input type="checkbox"/> Document for Approval	Instructional Technology plan 2014-2018

Instructional Technology Plan

Arlington Public Schools

Laura S. Chesson, Ed. D
Assistant Superintendent

Overarching Vision

It is our overall goal to provide students with an educational experience that enables them to:

- Work independently and collaboratively
- Analyze and synthesize multiple forms of evidence
- Use evidence to create robust arguments
- Present those arguments in oral, written, and digital form.

Vision for Technology, Teaching and Learning

- Technology must do more than provide an electronic substitute for a non-digital method, i.e. using a computer to do word-processing rather than writing by hand.
- Too often technology is merely used to augment the educational process (skill drill, enrichment games).
- Our goal is that technology will redefine how we “do” school.

Basis for our framework

- SAMR Model
- <https://www.commonsensemedia.org/videos/introduction-to-the-samr-model>

What does this look like in Arlington

- Students read a book.
- Then they write their own books in the same style as the author using Bookcreator.
- They publish and share these books with family using Kidblog. Their families can comment on their books.
- They Skype with the author to share their books.
- The author is so impressed that she schedules a visit to their classroom when she comes to Boston for a book tour.
- They record themselves reading the books aloud and using a QR code other students can “hear them” read the books aloud.

Technology and the Common Core

- CCSS clearly indicate the need for technology to be integrated in to the curriculum.
- Call for technology to be used to research, collaborate, and publish as early as kindergarten.
- The vision of the high school graduate is one that includes a truly digitally proficient student.

Common Core State Standards

Students must be able to:

- Employ technology to enhance their reading, writing, speaking, listening, and language use.
- Tailor their online searches to acquire useful information efficiently
- Select tools thoughtfully.

CCSS, Technology, and Numeracy

Students need to be able to:

- Use technology to enable them to visualize results of varying assumptions, explore consequences, and compare predictions
- Mathematically proficient students must be able to identify external digital mathematical resources and use them to pose/solve problems.

Context for Technology Plan

- Technology is changing rapidly. Plan must allow for potential for expansion and without the flaw of planned obsolesce.
- Specific hardware and software choices are extremely time sensitive due to constant innovation.
- Close in decisions are less subject to modification.
- Trend is moving from computer lab model to mobile devices.
- Secondary students need to experience online and blended education.

Context for the Plan

- Recent investments in technology
- Use pilot-evaluate-expand model
- Need for professional development increases
- Technology during instruction and in support of instruction.
- Security of student data is paramount.

Overview of 2014/2015

Hardware

- Elementary – Ipads. Upgraded teachers.
- Middle School – Upgraded teachers. 6th grade pilot. Digital Modeling & Tech Engineering.
- High School – Upgraded teachers. Experimenting with platforms.

Parent and Community Outreach

- Forums to be held for parent/community feedback on plan.
- Separate parent outreach for middle and high school parents interested in BYOD.
- Outreach to local STEM companies.
- Technology showcase 4/13/15

Curriculum

- Update curriculum maps.
- Scratch Jr. at Thompson.
- Digital Modeling at Middle School.
- Expand computer science at AHS.

Support, Professional Development and Policies

- Lead technology teachers.
- T-21 graduate level course.
- November professional development day.
- .5 technology specialist.
- Task force to pilot policies for BYOD.
- Input solicited on device choices at OMS.
- Pilot one-to-one classrooms at AHS w/PD

Technology in Support of Teaching and Learning

- Expand use of Baseline Edge to formative assessment.
- Training offered to elementary teachers.
- Training on use of DESE Analytics offered to all teachers.
- Plan to expand functionality of PowerSchool for elementary.

Overview of 2015 – 2016 School Year

Hardware:

- Elementary – replace oldest iPads. Re-deploy less functional iPads to lower grade levels. Increase Dallin and Brackett by one cart. Provision new teachers. Replace teacher machines greater than 4 yrs. Old.
- Middle school - Purchase additional devices based on outcomes of 6th grade pilot and 7th/8th grade task force recommendations. Provision new teachers.
- High School – Purchase students devices for expansion pilot classrooms. Provision new teachers.

Curriculum

- Continue to expand STEM curriculum at elementary school.
- Ensure that all OMS students take a minimum of one quarter of Digital Modeling.
- Expand Digital Modeling at OMS as staffing allows in order to create path to AP Comp Science
- Expand use of Learning Management Systems (Google Classroom and/or Schoology) at OMS and AHS.

Technology to Support Teaching and Learning

- Begin to implement selected electronic assessments to monitor student progress.
- Expand use of Baseline Edge Analytic software for analysis of student achievement data to middle school.
- Continue to use Edwin Analytics to analyze state test data at all levels.
- Create online video library of exemplars of excellent teaching in the Arlington district to be used as part of professional development.

Support, Professional Development, and Policies

- Lead tech teachers to continue to offer PD.
- New T-21 course cohort for middle and high school.
- Professional development course regarding the design and creation of online and blended courses to be offered to all middle and high school teachers.
- Implement/revise BYOD policies.
- Increase instructional technology personnel as budget allows.

Overview of 2016-2017

- Increase iPad carts at elementary to 1 cart per 2 teachers. Pilot BYOD in 7th/8th grades. Implement full BYOD at AHS.
- Provide annual tech university for teachers. Offer 1 -2 blended learning courses per year.
- Refine BYOD policies.
- Create graduation requirement of minimum of one blended/online class for high school graduates.
- All OMS students to take Tech & Engineering or Digital Modeling each year.
- Expand STEM opportunities for all elementary

Overview of 2017 - 2018

- Maintain one cart per two teachers at elementary. Based on pilot results expand BYOD to 6th grade. Ensure sufficient devices at middle/high school to fill gaps in BYOD programs.
- Include STEM curriculum in programming/sequential thinking and engineering for all elementary students at all grade levels.
- Explore possibility of pre-engineering program at high school.
- Continue to review BYOD policies.

Arlington Public Schools Instructional Technology Plan 2014 - 2018

Overarching Vision of Education in APS and of the Implications of the Common Core

It is our overall goal to provide students with an educational experience that enables them to:

- Work independently and collaboratively
- Analyze and synthesize multiple forms of evidence
- Use evidence to create robust arguments
- Present those arguments in oral, written, and digital form.

Nearly all of the world's information is available through digital resources. These digital resources provide the opportunity for students to share independent work easily, collaborate on a global scale, and analyze and synthesize information in an efficient manner. Digital literacy is key to achieving our overarching learning goal.

Vision of Technology, Teaching, and Learning

The utilization of technology must go well beyond its frequent role of being used as an electronic substitute for a non-digital method such as using a computer to do word-processing instead of using a typewriter. It is our goal that the use of technology moves past its most common role of augmenting existing pedagogy to a role in which it will assist in our efforts to "redefine" how we "do" school. It must help to reshape how students learn and how they are able to show what they know and are able to do.

An example of what this means in action comes from a recent assignment in one of our first grade classrooms. The students first read a book, after which they wrote their own books in the style of the author. Their books were published and shared with family and friends through age-appropriate applications, such as Kidblog and Bookcreator. The students then recorded themselves reading their books aloud so that younger students could listen to these new "audiobooks" during visits to the library. In addition, the student authors read their books using Skype to the author who was the model for their books. The author was so impressed with the students that she has scheduled a visit to their classroom during her next book tour to Boston. In designing the assignment so that students had a larger audience than just their teacher or fellow students through the use of technology, this teacher motivated her students to a higher level of achievement. The transformation of classrooms to include assignments that make learning more deep, public and relevant is a key goal of this plan. Technology has the potential to be a transformative tool in how students learn.

The work involved in this transformation is deeply aligned to the Common Core State Standards, which clearly articulates the need for the integration of technology into the curriculum in order to prepare students to be college and career ready. The standards call for the use of technology to research, collaborate, and publish as early as kindergarten. The vision of the high school graduate includes descriptors that define a truly digitally proficient student. "Students who are college and career ready employ technology thoughtfully to enhance their reading, writing,

speaking, listening, and language use. They tailor their searches online to acquire useful information efficiently, and they integrate what they learn using technology with what they learn offline. They are familiar with the strengths and limitations of various technological tools and mediums and can select and use those best suited to their communication goals" (*Common Core State Standards*).

The Common Core State Standards call for technology to be integrated into not only the acquisition of literacy skills, but also to the acquisition of numeracy skills: "When making mathematical models, students know that technology can enable them to visualize the results of varying assumptions, explore consequences, and compare predictions with data. Mathematically proficient students at various grade levels are able to identify relevant external mathematical resources, such as digital content located on a website, and use them to pose or solve problems. They are able to use technological tools to explore and deepen their understanding of concepts" (*Common Core State Standards*).

Context for the Technology Plan

It is an understatement to say that technology choices for education are rapidly changing. To exactly determine what hardware and software choices will be made even three years from now is not realistic. Therefore, the technology choices outlined in the Technology Plan are based on what we know presently. The hardware and software decisions for the 2015-2016 school year are more certain than plans described for the 2016-2017 school year and beyond. The trend within the world of instructional technology is moving away from the computer lab model to mobile devices. This trend is reflected in our Technology Plan.

There is a growing need for students at the secondary level to experience online and blended (partial delivery of instruction via digital and online media) education because of trends in colleges and the workplace. Providing these experiences is reflected in our plan. Arlington students, with some exceptions, are digital natives. Their expertise in utilizing technology that begins at a younger age each year will shape our decisions in the future. Thus, the choices we make and the plans we design today must include a vision that is adaptable enough to support new technologies and applications that we cannot envision today, allowing for the potential for expansion and without the flaw of planned obsolescence.

Over the last three years, the district has made significant investments in technology. In order to make the best decisions possible, we have frequently used the "pilot-evaluate-expand" model for technology decisions. For example, pilots of shared iPad carts in three elementary schools led to a pilot of a model classroom at Dallin. This model classroom pilot led to the implementation of the district's first one-to-one school (Thompson Elementary). Each step informed the next step in order to increase the likelihood of success. Whenever possible, hardware decisions will continue to be based on the results of pilot implementations.

As the investment in technology increases, the need for professional development for teachers increases as well. Our plan keeps the critical need for timely, effective, and appropriate professional development (PD) at the heart of everything we have envisioned. We have implemented a district-wide Technology Study Group comprised of the lead technology teachers

in each building. This group meets regularly to share how the use of technology is beginning to transform teaching and learning in each building. These teachers receive a small stipend for helping to communicate technology initiatives across the district, for offering regular professional development at each school based on the particular needs of that school, and for providing feedback from each school regarding challenges and successes in the use of instructional technology in their buildings.

Technology is used not only *during* instruction, but *also in support* of instruction. Classroom teachers K – 12 have access to achievement data that comes from the statewide standardized testing programs (MCAS and ACCESS) conducted by the Department of Secondary and Elementary Education (DESE) through DESE’s Edwin Analytics software. Local formative assessment data for reading, writing, and mathematics for students K – 5 is now available to teachers through Baseline Edge Analytic software, which was purchased by the district and recently implemented at the elementary level. The Baseline Edge Analytic system has the advantage of housing student achievement data not only from district formative assessments, but from standardized tests, as well as demographic data for students. The use of Baseline Edge Analytic software for data analysis at the secondary level will be implemented in 2015 – 2016 at the middle school and 2016 - 2017 at the high school. Data at the secondary level is not currently housed in one place, but in multiple databases and spreadsheets.

The security of all student data is a paramount consideration in our selection of software. We only select software products and vendors that meet the highest level of industry standards for data security. Each system we have adopted maintains strict administrative, technical and physical procedures to protect information stored in their servers, which are located in the United States. Access to information is limited (through user/password credentials and two factor authentication) to only those employees who require the information to perform their job functions. Each vendor uses industry-standard Secure Socket Layer (SSL) encryption technology to safeguard the account registration process and sign-up information. Other security safeguards include, but are not limited to, data encryption, firewalls, and physical access controls to building and files.

Key Elements of the Technology Plan by School Year:

2014 – 2015 School Year

Hardware:

- **Elementary** – Expanded number of iPad carts to allow for one cart per grade (with exception of Thompson). Keyboards purchased to provide keyboarding lessons at each elementary school. Teacher machines at Bishop, Hardy and Peirce, which were the oldest teacher devices at the elementary level, replaced and upgraded to devices that support the use of the Baseline Edge Analytic software.
- **Middle School** – Teacher machines greater than four years old were replaced. A variety of platforms are being used at the middle school. A pilot with iPads is underway at 6th

grade. Aging Chromebooks and laptops are used in grades 7 and 8. The Digital Modeling and Technology Engineering courses use iPads and desktops.

- **High School** - Teacher desktop computers greater than four years old were replaced with devices that support the use of the Baseline Edge Analytic software. The high school is currently experimenting with three different platforms – iPads, Chromebooks, and laptops.

Parent and Community Outreach:

- Two forums will be held during the winter of 2015 to invite parent and community response to the draft of the updated Technology Plan. One forum will focus on feedback for those portions of the plan that pertain to the elementary level; the other on the portions of the plan that pertain to the secondary level.
- A separate parent outreach forum is planned for middle school parents interested in BYOD (Bring Your Own Device).
- Outreach to community members involved in high tech, engineering, and graphic design fields are held frequently each year as part of the fund-raising efforts for technology to specifically support curriculum in Science Technology, Engineering, and Math (STEM), and art.
- A technology showcase that highlights technology initiatives in the district is held annually and is scheduled for April 13, 2015 at the high school.

Curriculum:

There are two areas of work – use of teaching *with* technology and teaching *about* technology.

- Work will continue to update curriculum maps to include integration/leveraging of technology with special attention given to Common Core guidelines regarding the use of technology.
- Elementary students at Thompson will be introduced, in some classrooms, to computer programming principles through the use of Scratch Jr.
- Middle school students will be exploring computer programming through the Digital Modeling curriculum utilizing Scratch and other programming languages. Motion simulators and other related software will be utilized in the Technology and Engineering course.
- At the high school, efforts will begin to expand offerings in engineering and design, game and mobile app development, and integrated math/science projects.

Support, Professional Development, and Policies:

- The lead technology teachers will continue to lead instructional technology professional development in each building and to lead building-based instructional technology study groups.
- A graduate level course called T-21 will be offered to all high school teachers. This is a blended learning course which will focus on device-independent use of instructional technology. This course was previously offered at the elementary level.
- The November professional development day will offer a variety of workshops on the use of instructional technology.
- The role of the half-time instructional technology specialist for the elementary school will continue to expand to address building implementation needs. The role of one of the

middle school Digital Modeling teachers will expand to support the use of instructional technology at the school. A Task Force to develop pilot policies for BYOD at the high school will be constituted. BYOD will only be allowed for students in classrooms of teachers approved through the pilot application process.

Technology in Support of Teaching and Learning:

- The district will expand the use of Baseline Edge Analytic software to provide formative as well as summative assessment data at the elementary level.
- During the winter of 2015, Baseline Edge Analytic training will be offered for all elementary teachers.
- Training on the use of DESE Edwin Analytics will be offered for teachers at all levels. The use of these tools will allow teachers the opportunity to use data-based decision-making regarding instruction.
- A plan will be developed for the expansion of PowerSchool (student/district data management system) to include more functionality for elementary teachers.

2015 – 2016 School Year**Hardware:**

- **Elementary** - Replace oldest iPads at Bishop and Stratton, with new purchases to be used for grade 5 and redeployment of less functional iPads to lower grades. Increase Dallin and Brackett by one cart each in order to continue to move to the one-cart-per-two-teachers model. Replace up to one-third of iPads at Thompson. Redeploy oldest equipment to other schools at lower grade levels where less functionality is not as much of an issue.
- **Middle School** – Purchase additional devices for students based on the outcome of the sixth grade pilot and 7th/8th grade Task Force recommendations. Purchase machines and projectors for new teachers.
- **High School** - Purchase student devices based on pilot results and teacher pilot expansion applications. Purchase machines for new teachers.

Support, Professional Development, and Policies:

- Lead technology teachers with the instructional technology study group will continue to offer PD within each school.
- New T-21 graduate level course cohort will be formed for middle and high school teachers.
- Professional development course regarding the design and creation of online and blended courses will be offered to all middle and high school teachers.
- Implement/revise policies and procedures necessary to support BYOD at high school, including provisions for students who would not be able to participate in BYOD otherwise.
- Increase instructional technology support personnel across district by 1.5 FTE (1.0 FTE elementary, 0.5 FTE middle school).

Technology to Support Teaching and Learning:

- Begin to implement selected electronic assessments of student progress.

- Expand use of Baseline Edge Analytic software for analysis of student achievement data to the middle school.

2016 – 2017 School Year**Hardware:**

- **Elementary** – Continue to increase the number of iPad carts at high enrollment schools to reach one-cart-per-two-teachers. Replace staff machines at Brackett and Thompson.
- **Middle School** – Continue to purchase devices for use in science, technology, engineering and math curriculum.. Begin to pilot BYOD at 7th and 8th grade. Purchase additional devices needed to provide access for students not otherwise able to participate in the pilot.
- **High School** – Implement full BYOD for high school.

Technology in Support of Teaching and Learning:

- Provide annual PD for teachers on use of data analytic tools and creation of online assessments.

Support, Professional Development, and Policies:

- Create BYOD policies for middle school based on pilot and experience at the high school.
- Provide PD on blended/online learning for middle school teachers. Offer at least one blended learning/online learning opportunity for teachers in fall and spring.

Curriculum:

- Create graduation recommendation of a minimum of one blended/online class for high school graduates.
- Increase offerings at high school in science, technology, engineering, arts, and mathematics (STEAM).
- Require all middle school students to take either Technology and Engineering or Digital Modeling each year.
- Expand opportunities in science, technology, engineering and mathematics (STEM) for all elementary students.

2017 – 2018 School Year**Hardware:**

- **Elementary** – Maintain one-cart-per-two-teachers at all schools with exception of Thompson. Continue to replace oldest devices and redeploy less functional devices to lower grades when iPad carts are replaced.
- **Middle School** – Depending on outcomes of BYOD pilots, expand BYOD to grade 6. Ensure devices available for students not able to participate in BYOD otherwise.

- **High School** – Purchase sufficient devices to continue to fill gap in BYOD program.

Curriculum:

- Include STEM curriculum in programming/sequential thinking and engineering for all elementary school students at all grade levels.
- Ensure that STEM curriculum in middle school provides content and skills that will prepare students for a pre-engineering program in high school.
- Explore possible pre-engineering programs for implementation at high school level.

Support/Policies:

- Continue to review BYOD policies and modify where necessary.



Town of Arlington, Massachusetts

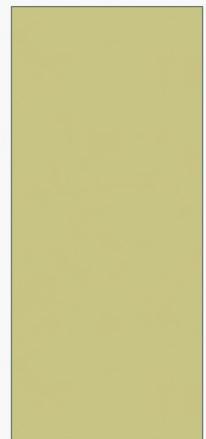
7:55 Proposed New Elementary Schedule, K. Bodie & L. Chesson

ATTACHMENTS:

Type	Description
<input type="checkbox"/> Presentation	Presentation on the Proposed New Elem Schedule

PROPOSED ELEMENTARY SCHEDULE

FEBRUARY 2015



CORE REASONS

- The main reasons for considering a new elementary schedule have to do with what we have been hearing from teachers.
- Teachers want:
 - More time to plan with each other
 - More time to collaborate with ELL, SPED, reading, literacy and math coaches
 - Fewer disruptions to the day, week, and year
 - More consistency in scheduling of meeting time

GOALS - TEACHERS

- **Increase Common Planning Time (CPT)**
 - To provide more contractual time for teachers to meet and plan together
 - To better meet needs of Common Core planning in four subject areas
 - To plan for flexible groupings
 - To better integrate literacy into social studies and science
 - To provide time for SPED, ELL, and reading teachers to meet with classroom teachers
 - To provide planning time for teachers who co-teach

GOALS - TEACHERS

- **Coaching**
 - Provide additional time for math and literacy coaches to meet with teams without interruption to schedule
- **Data**
 - Increase regularity of time for teachers to analyze data and adjust curriculum/instruction accordingly without interruption to schedule
- **Content PD**
 - Amount of time would remain the same

GOALS - ADMINISTRATION

- **Principals Have Time to Visit Teams**
 - Increase access for administrators to visit grade level meetings without conflicts from other duties
 - Increase opportunity for administrators to participate in data team meetings
- **Scheduling**
 - Increase flexibility in scheduling specialists since weekly, common planning time will be integrated into the schedule
 - Allows better scheduling for specialist teachers
- **Regular Building Meetings**
 - Provides monthly building meeting time

PROPOSED NEW SCHEDULE

- New bell schedule: 8:10 – 2:30
- Early release each Tuesday at 1:00
- Teacher meeting time on Tuesdays to 3:00



Town of Arlington, Massachusetts

8:25 p.m. Superintendent's Report, K. Bodie

Summary:

Vote to approve:

- Data Specialist Job Description
- Superintendent's Letter to Governor Baker to support METCO

ATTACHMENTS:

Type	Description
<input type="checkbox"/> Document for Approval	District Data Specialist 02 26 2015 update job description
<input type="checkbox"/> Reference Material	Supt letter to Gov Baker reg METCO
<input type="checkbox"/> Reference Material	METCO Leg flyer from 2 25 2015
<input type="checkbox"/> Reference Material	METCO cuts Feb 2015
<input type="checkbox"/> Reference Material	METCO Form
<input type="checkbox"/> Reference Material	METCO budget

ARLINGTON PUBLIC SCHOOLS
Arlington, Ma 02476

JOB DESCRIPTION
February 26, 2015

POSITION: **Data Specialist**

JOB GOALS: The Data Specialist is responsible for ensuring that the student and staff data is accurate and a true reflection of the district; and for overseeing the entry, compilation and updating of district and database systems.

QUALIFICATIONS:

1. Bachelor's Degree, preferably in computer science.
2. Minimum of 3 years' student database experience preferred.
3. Proficient in technology applications and database programs including; PowerSchool (or similar student information management system), FileMaker Pro, Microsoft Excel, EASYIEP, and SNAP-School Health Database, SIMS, EPIMS, SCS.
4. PowerSchool Certification preferred.
5. Strong organizational skills
6. Strong interpersonal skills
7. Ability to work as a member of a team
8. Strong written and verbal communication skills.
9. Ability to problem-solve, work independently, prioritize multiple simultaneous tasks and help increase process efficiency where possible.
10. Such alternatives to the above qualifications as the Superintendent and/or Assistant Superintendent may find appropriate and acceptable.

PERFORMANCE RESPONSIBILITIES:

Support the PowerSchool student information system as well as various applications and software used system-wide to support the goals and objectives of the user environment. Responsible for information regarding PowerSchool's student information system, DESE reporting and security portal, administrative, teacher and staff support, data exports, parent portal and year rollover. Database management responsibilities include:

1. End user support of the PowerSchool student information system.

2. Configuration of the PowerSchool student information system as required to properly implement all available product features which may include complex scheduling scenarios.
3. Analyze/test new and modified software in relation to installation requirements.
4. Attends training and conferences as required to fully perform duties
 - DESE Data Training and workshops
 - PowerSchool training
 - PowerSchool Users group
5. Maintains up-to-date knowledge about systems software supplied by the manufacturer and other support resources for software updates, etc.
6. Gains working knowledge of all applications used system-wide.
7. Establishes protocols/procedures for staff to follow relative to state and federal reports.
8. Responsible for staff training relative to data required by state and federal reports.
9. Articulates and documents district data systems, timelines and deadlines.
10. Communicates with administrators, teachers and staff to verify data and compile reports before submission.
11. Submits data to the MA DESE as required.
12. Submits data to state and federal agencies as mandated.
13. Maintain and develop student progress data for Tiered Support Services (RTI).
14. Responsible for DESE Reporting and Security Portal including:
 - October, March and June SIMS data submissions to the DESE
 - All SIS, EPIMS submissions to the DESE
 - All Student Course Schedule (SCS) submission to DESE
15. Provides assistance and performs other such duties as may be directed by the Superintendent/Assistant Superintendent.
16. Attend DESE meetings that apply to SIMS, EPIMS and SCS and all other data reports.

17. Responsible for uploading School Safety and Discipline reporting (SSDR) data submission to the DESE
18. Responsible for Federal Civil Rights Report submission as mandated
19. Responsible for completing and submitting reports and other information to fulfill all other K-12 Data Mandates of the Massachusetts Department of Elementary and Secondary Education, U.S. Department of Education, U.S. Department of Justice, and any other Federal or State Agency that requires data from school districts, in addition to those listed above.
20. Work with District Registration Coordinator to upload and submit to DESE student attendance data.
21. In collaboration with the District Registration Coordinator, create, implement, monitor and update specific DATA protocol/procedure manuals for all staff.
22. Responsible for all corrections, edits necessary to all mandated reports...
23. Other related duties as assigned by Superintendent and/or Assistant Superintendent.

TERMS OF EMPLOYMENT: Full year position. Terms and Benefits according to Other Non-union employees of the Arlington Public Schools

REPORTS TO: Assistant Superintendent

Salary Range: \$ 65,000 - \$75,000 per year

Arlington values diversity. We strongly encourage candidates of varied backgrounds, including people of color, persons with disabilities and others to apply.

February 25, 2015

The Honorable Charlie Baker
Governor of Massachusetts
Massachusetts State House
Office of the Governor, Room 280
Boston, MA 02133

Dear Governor Baker,

We the undersigned are proud METCO Superintendents of Schools whose districts have participated in this voluntary desegregation program for nearly fifty years. The METCO Superintendents, with annual approval of our School Committees, support the METCO Program and believe strongly that the inclusion of urban students of color in districts that are racially isolated enhances the academic and social lives of both METCO and resident students. METCO host schools educate more than 3,300 students from Boston and Springfield and that education is heavily subsidized by the school districts they attend; METCO students are currently funded at \$3,000 per student plus transportation which adds \$1,500. Therefore, METCO school districts receive approximately \$4,500 per METCO student compared to the average METCO District per pupil cost of \$14,477.

During the past 50 years the METCO Program has provided an opportunity for students to attend schools that have high expectations and are well-resourced; 94% of METCO student's graduate high school in 4 years compared to the state average of 86.1%. Additionally, 87% of METCO graduates go on to enroll in higher education programs as compared to the state average of 86.1%. During your campaign you promised to close the achievement gap; based upon the evidence given above, the METCO Program has a record of success and deserves consistent support. The students of color currently in the program and those to follow deserve the opportunity to continue to succeed.

Collectively we want to share our concern and great disappointment in your decision to cut funding to the METCO program by \$943,000 or 5%, in your recent 9C cuts. This latest round of cuts follows the 9C cut the program received in December of nearly \$300,000, which brings funding for the METCO program to

its lowest level since FY04, after adjusting for inflation. We are equally concerned that our funding will also be impacted in FY16 since the Legislature has voted to endorse your FY15 cuts.

These cuts will jeopardize our ability to provide full equity and access to our METCO students since transportation and METCO staffing may be impacted. These mid-budget and FY16 cuts will impact both the local budget and the METCO funding simultaneously causing the following results:

- Decreased student transportation, which will limit afterschool participation and extra help options for METCO students
- Elimination of some METCO staff in some communities
- Feelings of apprehension and uneasiness amongst students and parents
- Increased local budget needs to support METCO students may lessen support amongst School Committees and residents of some METCO communities

We acknowledge the current budget issues facing the Commonwealth, and that you as Governor are in the unenviable position of having to cut programs and services across the state, all of which provide critical services to our residents. However, the 5% cut to the METCO line-item, following the cut in December totals 6.6%, which is triple the 1% or 2% allocated in most other areas. This targeted and inequitable cut stands in direct contrast to a statement made by Budget Chief Kristen Lepore, who stated that “the 9C cuts are being meted out roughly across the board in state government.”

We understand the Commonwealth’s budget issues, but request respectfully that if any funds are reinstated in the remainder of this fiscal year, that METCO be considered as a top priority. Our METCO students matter and their education is important.

Sincerely,

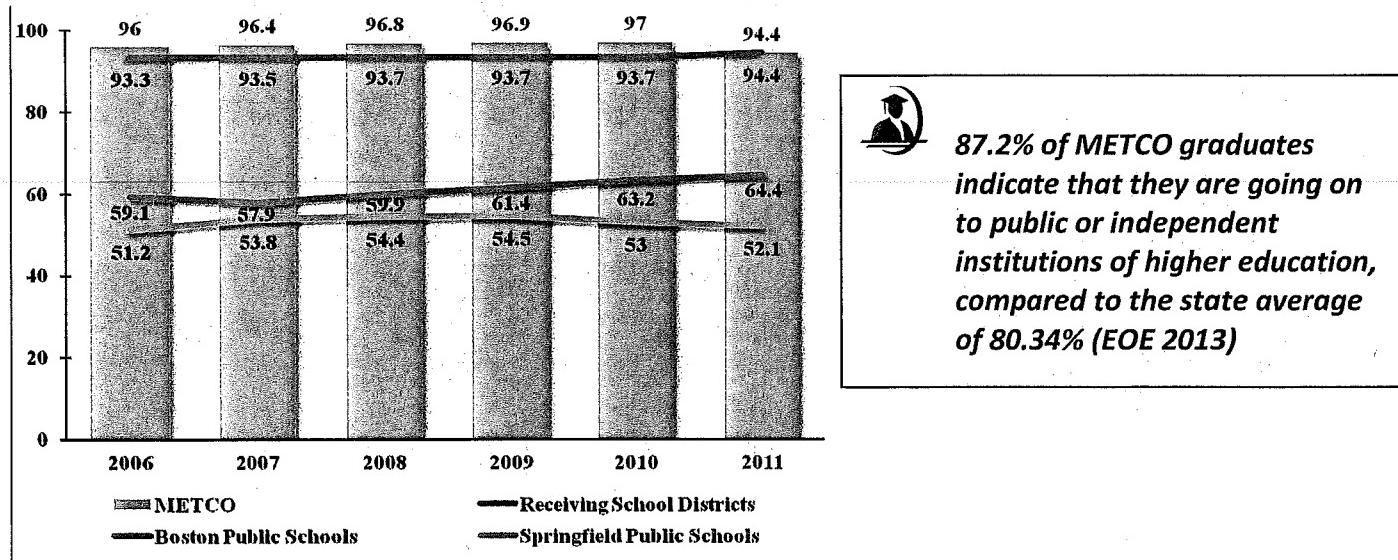
METCO Superintendents

METCO

Please don't sacrifice
METCO'S educational
opportunity

For 49 years, METCO has worked for Massachusetts' children by raising college attendance rates, integrating classrooms and crafting productive, high achieving citizens and tax payers of this Commonwealth. (During the past 5 years 94% of METCO students graduated in 4 years EOE 2013)

Percentage of Students Graduating from High School in 4 years (EOE 2013)



87.2% of METCO graduates indicate that they are going on to public or independent institutions of higher education, compared to the state average of 80.34% (EOE 2013)

In the FY15 GAA, the 37 participating communities received \$3,581 per student in education funding plus a transportation allotment for the 3,317 METCO students they educate. The METCO Advisory Committee has recommended \$5,000 per student plus transportation. In addition, between FY99 and FY15, Chapter 70 funding increased by 70%, compared to an increase of only 44% for METCO funding in the same time period. There has been no increase in the transportation allotment for METCO since 2008.

METCO Funding History under Massachusetts Education Reform

Year	Allocation	Increase/ Decrease	Year	Allocation	Increase/ Decrease/
1992	\$ 12,031,328	-	2004	\$ 13,615,313	-10%
1993	\$ 12,031,328	0%	2005	\$ 15,615,313	15%
1994	\$ 12,031,328	0%	2006	\$ 17,615,313	13%
1995	\$ 12,031,328	0%	2007	\$ 19,615,313	11%
1996	\$ 12,031,328	0%	2008	\$ 20,615,313	5%
1997	\$ 12,031,328	0%	2009	\$ 19,345,224	-6%
1998	\$ 12,031,328	0%	2010	\$ 18,491,758	-3.8%
1999	\$ 12,371,328	3%	2011	\$ 17,642,582	-4.6%
2000	\$ 12,371,328	0%	2012	\$ 17,642,582	0%
2001	\$ 15,319,156	24%	2013	\$ 18,142,582	+2.83%
2002	\$ 15,319,156	0%	2014	\$ 19,142,582	+2.76%
2003	\$ 15,128,126	-1%	2014 (after 9C)	\$ 17,912,443	-6.6%

FY16 METCO Budget Ask: \$ 21M - matching CH70 increases since FY99

Between FY99 and FY15, Chapter 70 funding grew by 70%, while METCO funding only grew by 44%

Massachusetts Department of Elementary and Secondary Education

FY15 Grant Allocations

LEA	District	10/1/13 Enrollm't	Per Pupil Allotment	Transportation Allotment	Original Grant	Nov 9c Decrease	Feb 9c Decrease	Total 9c Cut	Adjusted Grant
10	ARLINGTON	71	254,251	133,844	388,095	6,146	20,185	26,331	361,764
23	BEDFORD	97	347,357	221,778	569,135	8,397	27,576	35,973	533,162
26	BELMONT	115	411,815	128,660	540,475	9,955	32,694	42,649	497,826
40	BRAINTREE	28	100,268	114,295	214,563	2,424	7,960	10,384	204,179
46	BROOKLINE	297	1,063,557	315,884	1,379,441	25,710	84,435	110,145	1,269,296
65	COHASSET	46	164,726	100,080	264,806	3,982	13,077	17,059	247,747
67	CONCORD	100	358,100	138,599	496,699	8,657	28,429	37,086	459,613
78	DOVER	9	32,229	0	32,229	779	0	779	31,450
87	EAST LONGMEADOW	51	182,631	81,342	263,973	4,415	14,499	18,914	245,059
99	FOXBOROUGH	48	171,888	84,575	256,463	4,155	13,646	17,801	238,662
131	HINGHAM	36	128,916	80,723	209,639	3,116	10,234	13,350	196,289
155	LEXINGTON	237	848,697	525,094	1,373,791	20,516	67,377	87,893	1,285,898
157	LINCOLN	87	311,547	161,114	472,661	7,531	24,733	32,264	440,397
159	LONGMEADOW	38	136,078	72,900	208,978	3,290	10,803	14,093	194,885
164	LYNNFIELD	43	153,983	72,346	226,329	3,722	12,225	15,947	210,382
168	MARBLEHEAD	81	290,061	158,650	448,711	7,012	23,028	30,040	418,671
178	MELROSE	125	447,625	197,988	645,613	10,821	35,537	46,358	599,255
198	NATICK	54	193,374	127,358	320,732	4,675	15,352	20,027	300,705
199	NEEDHAM	153	547,893	306,157	854,050	13,245	43,497	56,742	797,308
207	NEWTON	415	1,486,115	761,463	2,247,578	35,925	117,982	153,907	2,093,671
246	READING	75	268,575	117,400	385,975	6,492	21,322	27,814	358,161
264	SCITUATE	60	214,860	173,537	388,397	5,194	17,058	22,252	366,145
266	SHARON	68	243,508	165,386	408,894	5,886	19,332	25,218	383,676
269	SHERBORN	10	35,810	0	35,810	866	0	866	34,944
281	SPRINGFIELD	0	40,000	0	40,000	0	0	0	40,000
288	SUDSBURY	70	250,670	170,559	421,229	6,060	19,900	25,960	395,269
291	SWAMPSCOTT	67	239,927	144,803	384,730	5,800	19,048	24,848	359,882
305	WAKEFIELD	51	182,631	80,409	263,040	4,415	14,499	18,914	244,126
307	WALPOLE	50	179,050	108,593	287,643	4,328	14,215	18,543	269,100
315	WAYLAND	137	490,597	186,122	676,719	11,860	38,948	50,808	625,911
317	WELLESLEY	158	565,798	273,863	839,661	13,677	44,918	58,595	781,066
330	WESTON	179	640,999	267,754	908,753	15,495	50,888	66,383	842,370
335	WESTWOOD	43	153,983	73,638	227,621	3,722	12,225	15,947	211,674
640	CONCORD CARLISLE	61	218,441	148,901	367,342	5,281	17,342	22,623	344,719
655	DOVER SHERBORN	21	75,201	58,478	133,679	1,818	11,372	13,190	120,489
680	HAMDEN WILBRAHAM	25	89,525	47,776	137,301	2,164	7,107	9,271	128,030
695	LINCOLN SUDBURY	91	325,871	141,733	467,604	7,877	25,871	33,748	433,856
766	SOUTHWICK TOLLAND GR.	20	71,620	58,969	130,589	1,731	5,686	7,417	123,172
999	STATE TOTAL	3,317	11,918,177	6,000,771	17,918,948	287,139	943,000	1,230,139	16,688,809

**MASSACHUSETTS DEPARTMENT OF ELEMENTARY & SECONDARY EDUCATION
STANDARD APPLICATION FOR PROGRAM GRANTS**

**FORM AM 1
(AMENDMENT REQUEST FORM)**

SECTION 1

- A. All sections of this report must be completed, and the request submitted, at least 30 days prior to the proposed change and no later than 30 days prior to the termination date of the project.
- B. Attach revised Budget Detail Pages (Part II of the Standard Application for Program Grants), indicating revised line item and sub-line item changes and totals for amendment requests that affect budgeted amounts. (Amounts in Column D on the reverse side of this form should be reflected on the revised Budget Detail Pages.)
- C. Complete and return this request with two copies addressed to the attention of the appropriate representative of the Department of Elementary and Secondary Education.
- D. Amendment requests must be approved in writing by an authorized representative of the Department of Elementary and Secondary Education prior to implementation.

E. Grant Recipient: (Legal Name of Agency)		
F. Address: (Street,City/Town/Zip Code)		
G. Project Number:		
H. Name of grant program/ Source of funds		
I. Name of person Completing this report: (Print or Type)	Name:	
	Title:	
	Phone Number:	

SECTION II

Justification: (Explain and justify why the proposed amendment should be implemented; attach additional sheets if the space provided is insufficient for this.)

SECTION III

- A. Leave Column B blank, if the budget approved originally has not been previously amended.
- B. Under Column C, indicate the amount of increase (+) or decrease (-) for the affected line items.
- C. Under Column D, indicate revised cumulative totals for all line items.

LINE ITEM	Column A	Column B	Column C	Column D
	BUDGET APPROVED ORIGINALLY	APPROVED AMENDED BUDGET (If applicable)	AMENDMENT REQUEST	REVISED BUDGET
1. Administrators				0
2. Instructional/Direct Service Staff				0
3. Support Staff				0
4. Fringe	MTRS			0
Benefits	Other			0
5. Contractual Services				0
6. Supplies				0
7. Travel				0
8. Other				0
9. Indirect Costs				0
10. Equipment				0
11. Total	0	0	0	0

I certify that all the information contained in this **AMENDMENT REQUEST** is true and correct.

1. Signature of Authorized Representative:	<input checked="" type="checkbox"/>
2. Typed or Printed Name:	
3. Title:	
4. Date Report Submitted:	

SECTION IV (To be completed by the Department) ACTION TAKEN

A. APPROVED		EFFECTIVE DATE OF APPROVAL:	
B. DISAPPROVED		REASON FOR DISAPPROVAL:	
1. Signature of Authorized ESE Representative:	<input checked="" type="checkbox"/>		
2. Typed or Printed Name:			
3. Title:			
4. Date:			

FY 2014

PART II-B PROJECT EXPENDITURES - DETAIL INFORMATION

A.	FUND CODE:	317
----	------------	-----

B. APPLICANT AGENCY		District four-digit code:
Applicant Agency:	Address:	
Contact Person:	Zip Code:	
Telephone: ()	E-mail address:	

PLEASE PROVIDE THE INFORMATION REQUESTED ABOVE AND SUBMIT BOTH PAGES OF THE BUDGET DETAIL EVEN THOUGH THERE MAY BE NO LINE ITEM ENTRIES ON THE FIRST PAGE.

C. ASSIGNMENT THROUGH SCHEDULE A					
<input type="checkbox"/>					
Check this box ONLY if this project will be using funds assigned by more than one agency. A completed Schedule A, with signatures and the amount of funds assigned by each participating agency, must be attached to this Budget Narrative.					
D. STAFFING CATEGORIES	E. # of Staff	F. FTE	G. MTRS*	H. AMOUNT	I. TOTAL
Use WHOLE dollar amounts					
1. ADMINISTRATORS:					
SUPERVISOR/DIRECTOR					
PROJECT COORDINATOR					
STIPENDS (Provide pay rate in Column E and time increment in Column F. Distinguish between positions by adding an additional line.)					
SUB-TOTAL	0	0			0
2. INSTRUCTIONAL / PROFESSIONAL STAFF:					
STIPENDS (Provide pay rate in Column E and time increment in Column F. Distinguish between positions by adding an additional line.)					
SUB-TOTAL	0	0			0
3. SUPPORT STAFF:					
AIDES/PARAPROFESSIONALS					
SECRETARY/BOOKKEEPER					
OTHER					
SUB-TOTAL	0	0			0
* Check the MTRS box if the identified employee(s) is/are a member of the MA Teachers' Retirement System. This requirement applies only to federally-funded grant programs.					
4. FRINGE BENEFITS:				AMOUNT	LINE-ITEM SUB-TOTAL
4-a MA TEACHERS' RETIREMENT SYSTEM (Federally-funded grants only)					
4-b OTHER FRINGE BENEFITS (Other retirement systems, health insurance, FICA)					
SUB-TOTAL					0

APPLICANT AGENCY:			FUND CODE:	317
5. CONTRACTUAL SERVICES: Indicate the services to be provided and the rate to be paid per hour or per day.				
	RATE	Hour/Day	AMOUNT	LINE ITEM SUB-TOTAL
CONSULTANTS	\$			
SPECIALISTS	\$			
INSTRUCTORS	\$			
SPEAKERS	\$			
OTHER	\$			
SUBSTITUTES	\$			
SUB-TOTAL				0
6. SUPPLIES AND MATERIALS: Items costing less than \$5,000 per unit or having a useful life of less than one year.				
TEXTBOOKS AND INSTRUCTIONAL MATERIALS				
INSTRUCTIONAL TECHNOLOGY INCLUDING SOFTWARE				
NON-INSTRUCTIONAL SUPPLIES				
SUB-TOTAL				0
7. TRAVEL: Mileage, conference registration, hotel, and meals				
SUPERVISORY STAFF				
INSTRUCTIONAL STAFF				
OTHER				
SUB-TOTAL				0
8. OTHER COSTS: Please indicate the amount requested in each category.				
ADVERTISING	\$			
MAINTENANCE/REPAIRS	\$			
MEMBERSHIPS/SUBSCRIPTIONS	\$			
PRINTING/REPRODUCTION	\$			
TRANSPORTATION OF STUDENTS	\$			
TELEPHONE/UTILITIES	\$			
RENTAL OF SPACE	\$			
RENTAL OF EQUIPMENT	\$			
SUB-TOTAL				0
9. INDIRECT COSTS	Approved Rate:			0
10. EQUIPMENT: Attach a list with a statement of need and cost of each item. Items costing \$5,000 or more per unit and having a useful life of more than one year.				
INSTRUCTIONAL EQUIPMENT				
NON-INSTRUCTIONAL EQUIPMENT				
SUB-TOTAL				0
TOTAL FUNDS REQUESTED				0

Revised 6/2013

FY 2015

PART II-B PROJECT EXPENDITURES - DETAIL INFORMATION

A.	FUND CODE:	317
----	------------	-----

B. APPLICANT AGENCY

District four-digit code:

Applicant Agency:	Address:
Contact Person:	Zip Code:
Telephone: ()	E-mail address:

PLEASE PROVIDE THE INFORMATION REQUESTED ABOVE AND SUBMIT BOTH PAGES OF THE BUDGET DETAIL EVEN THOUGH THERE MAY BE NO LINE ITEM ENTRIES ON THE FIRST PAGE.

C. ASSIGNMENT THROUGH SCHEDULE A

Check this box ONLY if this project will be using funds assigned by more than one agency. A completed Schedule A, with signatures and the amount of funds assigned by each participating agency, must be attached to this Budget Narrative.

D. STAFFING CATEGORIES	E. # of Staff	F. FTE	G. MTRS*	H. AMOUNT	I. TOTAL
------------------------	------------------	-----------	-------------	--------------	-------------

1. ADMINISTRATORS:
Use WHOLE dollar amounts

SUPERVISOR/DIRECTOR					
PROJECT COORDINATOR					
STIPENDS (Provide pay rate in Column E and time increment in Column F. Distinguish between positions by adding an additional line.)					
SUB-TOTAL	0	0			0

2. INSTRUCTIONAL / PROFESSIONAL STAFF:

STIPENDS (Provide pay rate in Column E and time increment in Column F. Distinguish between positions by adding an additional line.)					
SUB-TOTAL	0	0			0

3. SUPPORT STAFF:

AIDES/PARAPROFESSIONALS					
SECRETARY/BOOKKEEPER					
OTHER					
SUB-TOTAL	0	0			0

* Check the MTRS box if the identified employee(s) is/are a member of the MA Teachers' Retirement System. This requirement applies only to federally-funded grant programs.

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SUB-TOTAL		0

APPLICANT AGENCY:			FUND CODE:	317
5. CONTRACTUAL SERVICES: Indicate the services to be provided and the rate to be paid per hour or per day.				
	RATE	Hour/Day	AMOUNT	LINE ITEM SUB-TOTAL
CONSULTANTS	\$			
SPECIALISTS	\$			
INSTRUCTORS	\$			
SPEAKERS	\$			
OTHER	\$			
SUBSTITUTES	\$			
SUB-TOTAL				0
6. SUPPLIES AND MATERIALS: Items costing less than \$5,000 per unit or having a useful life of less than one year.				
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INSTRUCTIONAL TECHNOLOGY INCLUDING SOFTWARE				
NON-INSTRUCTIONAL SUPPLIES				
SUB-TOTAL				0
7. TRAVEL: Mileage, conference registration, hotel, and meals				
SUPERVISORY STAFF				
INSTRUCTIONAL STAFF				
OTHER				
SUB-TOTAL				0
8. OTHER COSTS: Please indicate the amount requested in each category.				
ADVERTISING	\$			
MAINTENANCE/REPAIRS	\$			
MEMBERSHIPS/SUBSCRIPTIONS	\$			
PRINTING/REPRODUCTION	\$			
TRANSPORTATION OF STUDENTS	\$			
SUPPLEMENTAL TRANSPORTATION				
TELEPHONE/UTILITIES	\$			
RENTAL OF SPACE	\$			
RENTAL OF EQUIPMENT	\$			
SUB-TOTAL				0
9. INDIRECT COSTS	Approved Rate:			0
10. EQUIPMENT: Attach a list with a statement of need and cost of each item. Items costing \$5,000 or more per unit and having a useful life of more than one year.				
INSTRUCTIONAL EQUIPMENT				
NON-INSTRUCTIONAL EQUIPMENT				
SUB-TOTAL				0
TOTAL FUNDS REQUESTED				0

**MASSACHUSETTS DEPARTMENT OF ELEMENTARY & SECONDARY EDUCATION
STANDARD APPLICATION FOR PROGRAM GRANTS**

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G. Project Number:		
H. Name of grant program/ Source of funds		
I. Name of person Completing this report: (Print or Type)	Name:	
	Title:	
	Phone Number:	

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Justification: (Explain and justify why the proposed amendment should be implemented; attach additional sheets if the space provided is insufficient for this.)

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3. Support Staff				0
4. Fringe	MTRS			0
Benefits	Other			0
5. Contractual Services				0
6. Supplies				0
7. Travel				0
8. Other				0
9. Indirect Costs				0
10. Equipment				0
11. Total	0	0	0	0

I certify that all the information contained in this **AMENDMENT REQUEST** is true and correct.

1. Signature of Authorized Representative:	<input checked="" type="checkbox"/>
2. Typed or Printed Name:	
3. Title:	
4. Date Report Submitted:	

SECTION IV (To be completed by the Department) ACTION TAKEN

A. APPROVED		EFFECTIVE DATE OF APPROVAL:	
B. DISAPPROVED		REASON FOR DISAPPROVAL:	
1. Signature of Authorized ESE Representative:	<input checked="" type="checkbox"/>		
2. Typed or Printed Name:			
3. Title:			
4. Date:			



Town of Arlington, Massachusetts

8:45 p.m. Consent Agenda

Summary:

- Approval of Warrant: Number 15109, Dated 2/12/2015 Total Warrant Amount \$496,002.54.
- Approval of Minutes: School Committee Regular minutes 2/12/2015

ATTACHMENTS:

Type	Description
<input type="checkbox"/> Warrant	Warrant 15109 2/12/2015
<input type="checkbox"/> Minutes	draft minutes for approval 2 12 2015

APPROVAL OF ACCOUNTS PAYABLE

SC

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	15109	Total Warrant Amount	\$496,002.54
Dated	2/12/15		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Diane Fish Johnson 2/12/15

Superintendent of Schools / Chief Financial Officer

Cathy Stark 2/12/15

School Committee

Debra DeLoach 2/12/15

School Committee

2/12/15

J. J. 2-12-15

School Committee

Julian R. 2-12-15

School Committee

Sc

PRELIMINARY**TOWN OF ARLINGTON**

DATE: 02/12/2015 WARRANT: 15109 AMOUNT: \$ 496,002.54

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER _____

COMPTRROLLER _____

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15539 A TO Z FOODS 1 02426715 84902	3520	00000 10897815 INV C&I SCIENC ROBOTICS Invoice Net		02/12/2015		574979 560.00 560.00 CHECK TOTAL 560.00	202548		-----
27354 A TO Z FOODS 1 03034309 835001		00000 596515 INV FOOD SERV FOOD SERVI Invoice Net		02/12/2015		574977 231.00 231.00	202723		
27354 A TO Z FOODS 1 03034309 835001		00000 596515 INV FOOD SERV FOOD SERVI Invoice Net		02/12/2015		574978 210.00 210.00	202725		
27354 A TO Z FOODS 1 03034309 835001		00000 596515 INV FOOD SERV FOOD SERVI Invoice Net		02/12/2015		574980 210.00 210.00	203423		
27354 A TO Z FOODS 1 03034309 835001		00000 596515 INV FOOD SERV FOOD SERVI Invoice Net		02/12/2015		574981 231.00 231.00	203424		
27354 A TO Z FOODS 1 03034309 835001		00000 596515 INV FOOD SERV FOOD SERVI Invoice Net		02/12/2015		574982 231.00 231.00 CHECK TOTAL 1,113.00	203484		-----
70045 ACTION LOCK & KEY INC. 1 02756960 84306	4220	00000 607215 INV FAC MAINT CARPENTRY Invoice Net		02/12/2015		43326 301.38 301.38 CHECK TOTAL 301.38	203400		
70090 ALARM DEVICES SUPPLY 1 02016960 84308	4220	00000 618515 INV MAINT SUPP ELECTRICAL Invoice Net		02/12/2015		276926 41.70 41.70 CHECK TOTAL 41.70	203402		-----
21640 ALDERUCCIO, JOLINDA 1 02516730 85103	2415	00000 10881915 INV C&I WORLD INSTRUCT Invoice Net		02/12/2015		REIMB CD'S 14.00 14.00	203505		
21640 ALDERUCCIO, JOLINDA 1 02516730 87301	2357	00000 10881615 INV C&I WORLD PROF AFFLI Invoice Net		02/12/2015		REIMB AATFMEMBERSHIP 63.75 63.75 CHECK TOTAL 77.75	203506		-----
70112 ALLSTON SUPPLY CO. INC 1 02756965 82904	4110	00000 578415 INV CUSTODIAL CUSTODIAL Invoice Net		02/12/2015		062519 21,783.79 21,783.79 CHECK TOTAL 21,783.79	203399		
27983 ALMAIDA, SCOTT 1 02026622 83804	3510	00000 INV ATHL/BASKB ATHLETIC Invoice Net		02/12/2015		5513 78.00 78.00	202520		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	78.00		-----
27314	ALPS, INC 1 02016960 82408	4220	00000	618215 INV MAINT SUPP ELECTRICAL Invoice Net	02/12/2015	23474 1,145.00 1,145.00	203401		
						CHECK TOTAL	1,145.00		-----
30857	ALTERNATIVE TRANSPORTA 1 02816990 83301	3300	00000	7649515 INV TRANS HOM TRANS Invoice Net	02/12/2015	1214A-AH 1,312.50 1,312.50	202987		
						CHECK TOTAL	1,312.50		-----
28007	ANDERSON, WARREN 1 02026635 83804	3510	00000	INV ATH/G/BB ATHLETIC Invoice Net	02/12/2015	5536 56.00 56.00	202521		
						CHECK TOTAL	56.00		-----
28819	ANDERSON, MEG 1 14115101 83101	2357	00000	10860815 INV AEF 15 OMS FACILITATO Invoice Net	02/12/2015	1/1-1/31/15 1,600.00 1,600.00	203079		
28819	ANDERSON, MEG 1 02636575 87301	2357	00000	10930815 INV PROF DEV PROF AFFLI Invoice Net	02/12/2015	CONTRACT PROPOSAL 1,200.00 1,200.00	203080		
						CHECK TOTAL	2,800.00		-----
28022	ANDRINA'S 1 03034309 835001		00000	596215 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015	166990 1,888.00 1,888.00	203425		
						CHECK TOTAL	1,888.00		-----
29770	ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415 INV SPED/CLINI PROF TECH Invoice Net	02/12/2015	CONSULT-CC-JAN'15 1,270.00 1,270.00	203377		
29770	ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415 INV SPED/CLINI PROF TECH Invoice Net	02/12/2015	CONSULT-HPN-JAN'15 300.00 300.00	203378		
29770	ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415 INV SPED/CLINI PROF TECH Invoice Net	02/12/2015	CONSULT-LC-JAN'15 1,280.00 1,280.00	203379		
29770	ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415 INV SPED/CLINI PROF TECH Invoice Net	02/12/2015	CONSULKT-MV-JAN'15 220.00 220.00	203380		
29770	ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415 INV SPED/CLINI PROF TECH Invoice Net	02/12/2015	CONSULT-JF-JAN'15 1,250.00 1,250.00	203381		
29770	ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415 INV SPED/CLINI PROF TECH Invoice Net	02/12/2015	CONSULT-OD-JAN'15 240.00 240.00	203382		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770 ARISE CONSULTING SERVI 1 02456821 83101 2320	00000 7633415 INV SPED/CLINI PROF TECH Invoice Net				02/12/2015	CONSULT-PG-JAN'15 360.00 360.00 CHECK TOTAL 4,920.00	203383		-----
70220 ARLINGTON BOYS & GIRLS 1 02026631 83804 3510 2 02026646 83804 3510	00000 10908915 INV ATHL/SWIM ATHLETIC ATH/G/SWIM ATHLETIC Invoice Net				02/12/2015	POOL-SWIM TEAM 2,778.75 2,778.75 5,557.50	203523		
70220 ARLINGTON BOYS & GIRLS 1 02026631 83804 3510 2 02026646 83804 3510	00000 10908915 INV ATHL/SWIM ATHLETIC ATH/G/SWIM ATHLETIC Invoice Net				02/12/2015	EQUIPMENT RENTAL 50.00 50.00 100.00 CHECK TOTAL 5,657.50	203525		-----
70224 ARLINGTON COAL & LUMBE 1 02756960 84306 4220	00000 577715 INV FAC MAINT CARPENTRY Invoice Net				02/12/2015	710679 80.44 80.44 710671 80.00 80.00	203405		
70224 ARLINGTON COAL & LUMBE 1 02756960 84306 4220	00000 577715 INV FAC MAINT CARPENTRY Invoice Net				02/12/2015	709979 104.28 104.28 709762 15.50 15.50	203406		
70224 ARLINGTON COAL & LUMBE 1 02756960 84306 4220	00000 577715 INV FAC MAINT CARPENTRY Invoice Net				02/12/2015	710510 18.30 18.30 CHECK TOTAL 298.52	203407		-----
70224 ARLINGTON COAL & LUMBE 1 02756960 84306 4220	00000 577715 INV FAC MAINT CARPENTRY Invoice Net				02/12/2015	709762 15.50 15.50 710510 18.30 18.30 CHECK TOTAL 298.52	203408		-----
74396 ARLINGTON RECREATION 1 02026626 83804 3510	00000 10934415 INV ATHL/HOCKEY ATHLETIC Invoice Net				02/12/2015	5804 15,642.60 15,642.60 CHECK TOTAL 15,642.60	202810		-----
74880 ARLINGTON SWIFTY PRINT 1 02016566 83404 2430	00000 10911315 INV MMGT PRINC PRINTING Invoice Net				02/12/2015	124303 86.53 86.53 124301 256.29 256.29 124515 375.25 375.25 CHECK TOTAL 718.07	202549		
74880 ARLINGTON SWIFTY PRINT 1 02696925 84201 1410	00000 610815 INV PAYROLL OFFICE Invoice Net				02/12/2015	124301 256.29 256.29 124515 375.25 375.25 CHECK TOTAL 718.07	202550		
74880 ARLINGTON SWIFTY PRINT 1 1336765 83402 6200	00000 10839515 INV GEN ADMIN COMMUNICAT Invoice Net				02/12/2015	375.25 375.25 375.25 CHECK TOTAL 718.07	202809		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70246	ARLMONT GLASS INC.	1	02756960	82411	4220	00000 578015 INV FAC MAINT WINDOW Invoice Net	051671 365.70 365.70	203403	
70246	ARLMONT GLASS INC.	1	02756960	82411	4220	00000 578015 INV FAC MAINT WINDOW Invoice Net	051688 467.62 467.62	203404	
						CHECK TOTAL	833.32		-----
72342	ARLINGTON YOUTH CONSUL	1	08192014	83101	2320	00000 574315 INV SUCCESS COUNSEL Invoice Net	FY1520001PS 12,000.00 12,000.00	203530	
						CHECK TOTAL	12,000.00		-----
31079	BARIL,T.J.	1	02026626	83804	3510	00000 INV ATHL/HOCKE ATHLETIC Invoice Net	5560 78.00 78.00	203469	
						CHECK TOTAL	78.00		-----
20863	BARTHOLOMEW, ROBERT	1	02026622	83804	3510	00000 INV ATHL/BASKB ATHLETIC Invoice Net	5581 45.00 45.00	202522	
20863	BARTHOLOMEW, ROBERT	1	02026635	83804	3510	00000 INV ATHL/G/BB ATHLETIC 2 02026622 83804 3510 ATHL/BASKB ATHLETIC Invoice Net	5553 40.00 40.00 80.00	202523	
20863	BARTHOLOMEW, ROBERT	1	02026626	83804	3510	00000 INV ATHL/HOCKE ATHLETIC 2 02026640 83804 3510 ATHL/G/I.H. ATHLETIC Invoice Net	8643 40.00 40.00 80.00	202524	
20863	BARTHOLOMEW, ROBERT	1	02026622	83804	3510	00000 INV ATHL/BASKB ATHLETIC 2 02026635 83804 3510 ATHL/G/BB ATHLETIC Invoice Net	5565 40.00 40.00 80.00	202525	
						CHECK TOTAL	285.00		-----
24583	BAYSTATE INTERPRETERS,	1	02456857	83101	2330	00000 7632615 INV SPED CONTR PROF TECH Invoice Net	290319 130.00 130.00	202988	
						CHECK TOTAL	130.00		-----
25269	BBN	1	02026626	83804	3510	00000 10934515 INV ATHL/HOCKE ATHLETIC Invoice Net	2014150011 3,835.00 3,835.00	202831	
						CHECK TOTAL	3,835.00		-----
15609	BEACON HIGH SCHOOL	1	02456848	83201	9300	00000 7634215 INV TUITION DY TUITION Invoice Net	032370 4,610.57 4,610.57	202832	

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PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 4,610.57			-----
70412 BELMONT AND CRYSTAL SP 1 1952 84000	00001 600415 INV 02/12/2015 TRANSCRIPT MISC RECEI Invoice Net					1035734 011815 5.78 5.78	202552		
70412 BELMONT AND CRYSTAL SP 1 02606910 85806 1210	00001 580015 INV 02/12/2015 SUPER MISC SUPPL Invoice Net					1249889 020115 52.02 52.02	203494		
						CHECK TOTAL 57.80			-----
70412 BELMONT AND CRYSTAL SP 1 02756960 84201 4220	00001 585915 INV 02/12/2015 FAC MAINT OFFICE Invoice Net					1040804 020115 11.56 11.56	203473		
						CHECK TOTAL 11.56			-----
71274 BLICK ART MATERIALS 1 02016536 85103 2415	00001 10910815 INV 02/12/2015 ART INSTRUCT Invoice Net					4018592 377.15 377.15	202553		
71274 BLICK ART MATERIALS 1 14115102 85103 2415	00001 10889915 CRM 01/27/2015 GELLI PRIN ART MAT Invoice Net					-4069207 -175.95 -175.95	203081		
71274 BLICK ART MATERIALS 1 14115102 85103 2415	00001 10889915 INV 02/12/2015 GELLI PRIN ART MAT Invoice Net					-4032917 1,174.53 1,174.53	203082		
						CHECK TOTAL 1,375.73			-----
29256 BOLT,DAN 1 02026622 83804 3510	00000 INV 02/12/2015 ATHL/BASKB ATHLETIC Invoice Net					8802 56.00 56.00	202526		
29256 BOLT,DAN 1 02026635 83804 3510	00000 INV 02/12/2015 ATH/G/BB ATHLETIC Invoice Net					8851 56.00 56.00	202527		
						CHECK TOTAL 112.00			-----
22234 THE BOOK RACK 1 02216506 85106 2410	00000 10915315 INV 02/12/2015 ELEM EDUC TEXTBOOKS Invoice Net					595 962.50 962.50	202811		
						CHECK TOTAL 962.50			-----
23615 BOSTON ABA, INC. 1 02456821 83101 2320	00000 7632915 INV 02/12/2015 SPED/CLINI PROF TECH Invoice Net					11713 154.20 154.20	202833		
23615 BOSTON ABA, INC. 1 02456821 83101 2320	00000 7632915 INV 02/12/2015 SPED/CLINI PROF TECH Invoice Net					11714 789.50 789.50	202834		
23615 BOSTON ABA, INC. 1 02456821 83101 2320	00000 7632915 INV 02/12/2015 SPED/CLINI PROF TECH Invoice Net					11715 203.19 203.19	202835		

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PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23615 BOSTON ABA, INC. 1 02456821 83101	2320	00000 7632915 INV SPED/CLINI PROF TECH Invoice Net			02/12/2015	11716 50.00 50.00 CHECK TOTAL 1,196.89	202836		-----
28425 BOTOS, DEBORAH 1 02606910 83101	1210	00000 10541815 INV SUPER PROF TECH Invoice Net			02/12/2015	APS1214-3 742.50 742.50 CHECK TOTAL 742.50	202554		-----
25591 BOWERS, VIRGINIA AUTUM 1 02456803 83101	2310	00000 7629215 INV SPED/TUTOR PROF TECH Invoice Net			02/12/2015	1/20-1/23/15 1,050.00 1,050.00 CHECK TOTAL 1,450.00	202837		-----
25591 BOWERS, VIRGINIA AUTUM 1 02456857 83101	2310	00000 7629215 INV SPED CONTR PROF TECH Invoice Net			02/12/2015	1/26-1/30/15 400.00 400.00 CHECK TOTAL 1,450.00	203384		-----
17392 HAYG BOYADJIAN 1 02546755 83101	2420	00000 10559615 INV VISUAL/PER PROF TECH Invoice Net			02/12/2015	KOHLER+CAMP. 1/26/15 140.00 140.00 CHECK TOTAL 140.00	202812		-----
22744 BROADLEY, DEBORAH 1 0492015 83101	2320	00000 10860715 INV KIND ENHAN SPECIALIST Invoice Net			02/12/2015	CONSULT12/5-12/22/14 682.50 682.50 CONSULT 1/09-1/26/15 525.00 525.00 CHECK TOTAL 1,207.50	202551		-----
22744 BROADLEY, DEBORAH 1 0492015 83101	2320	00000 10860715 INV KIND ENHAN SPECIALIST Invoice Net			02/12/2015	CONSULT 1/09-1/26/15 525.00 525.00 CHECK TOTAL 1,207.50	203083		-----
30314 ROBERT KIBBE BROWN 1 02456857 83101	2310	00000 7631915 INV SPED CONTR PROF TECH Invoice Net			02/12/2015	1/12-1/16/15 720.00 720.00 CHECK TOTAL 1,440.00	202838		-----
30314 ROBERT KIBBE BROWN 1 02456857 83101	2310	00000 7631915 INV SPED CONTR PROF TECH Invoice Net			02/12/2015	1/19-1/23/15 720.00 720.00 CHECK TOTAL 1,440.00	202839		-----
70602 BSN SPORTS INC 1 02026621 85104	3510	00001 10933215 INV ATHL/BASEB ATHL SUPPL ATHL/G/SOFT ATHL SUPPL Invoice Net			02/12/2015	96656839 664.39 664.38 1,328.77 CHECK TOTAL 1,328.77	202813		-----
28897 BURNS, BOB 1 02026622 83804	3510	00000 INV ATHL/BASKB ATHLETIC Invoice Net			02/12/2015	8801 56.00 56.00 CHECK TOTAL 1,328.77	202528		-----

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PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
24185	CENGAGE LEARNING 1 02036507 85106	2410	00001	10886615 INV SEC EDUC TEXTBOOKS Invoice Net	02/12/2015	53610503 50.00 50.00	202555		
						CHECK TOTAL	50.00		-----
70824	CENTRAL FAN CO, INC 1 02066960 82408	4220	00000	619115 INV BLDG MAINT ELECTRICAL Invoice Net	02/12/2015	1166408 259.20 259.20	203556		
						CHECK TOTAL	259.20		-----
18163	CENTRELLA, FRANK 1 02026635 83804	3510	00000	INV ATH/G/BB ATHLETIC Invoice Net	02/12/2015	5542 56.00 56.00	202529		
						CHECK TOTAL	56.00		-----
71834	THE CHILDREN'S HEALTH 1 08192014 85103	2415	00000	603715 INV SUCCESS INSTRUCT Invoice Net	02/12/2015	31152 236.25 236.25	202556		
71834	THE CHILDREN'S HEALTH 1 08192014 85103	2415	00000	574915 INV SUCCESS INSTRUCT Invoice Net	02/12/2015	30748 371.00 371.00	202557		
						CHECK TOTAL	607.25		-----
24820	CHILDREN'S SPEECH AND 1 02456818 83101	2320	00001	7632015 INV SPED/DEAF PROF TECH Invoice Net	02/12/2015	15460 500.00 500.00	202840		
24820	CHILDREN'S SPEECH AND 1 02456818 83101	2320	00001	7632015 INV SPED/DEAF PROF TECH Invoice Net	02/12/2015	15461 100.00 100.00	202841		
24820	CHILDREN'S SPEECH AND 1 02456818 83101	2320	00001	7632015 INV SPED/DEAF PROF TECH Invoice Net	02/12/2015	15526 300.00 300.00	203385		
24820	CHILDREN'S SPEECH AND 1 02456818 83101	2320	00001	7632015 INV SPED/DEAF PROF TECH Invoice Net	02/12/2015	15527 200.00 200.00	203386		
24820	CHILDREN'S SPEECH AND 1 02456818 83101	2320	00001	7632015 INV SPED/DEAF PROF TECH Invoice Net	02/12/2015	15528 100.00 100.00	203387		
						CHECK TOTAL	1,200.00		-----
21770	CINTAS DOCUMENT MANAGE 1 02606910 83101	1210	00001	10753615 INV SUPER PROF TECH Invoice Net	02/12/2015	DF21323459 54.72 54.72	203496		
21770	CINTAS DOCUMENT MANAGE 1 02606910 83101	1210	00001	10753615 INV SUPER PROF TECH Invoice Net	02/12/2015	DF21323460 54.72 54.72	203497		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21770	CINTAS DOCUMENT MANAGE 1 02606910 83101 1210	00001	10753615	INV PROF TECH Invoice Net	02/12/2015	DF21323461 218.88 218.88	203498		
21770	CINTAS DOCUMENT MANAGE 1 02606910 83101 1210	00001	10753615	INV PROF TECH Invoice Net	02/12/2015	DF21323462 54.72 54.72	203499		
21770	CINTAS DOCUMENT MANAGE 1 02606910 83101 1210	00001	10753615	INV PROF TECH Invoice Net	02/12/2015	DF21323463 54.72 54.72	203500		
21770	CINTAS DOCUMENT MANAGE 1 02606910 83101 1210	00001	10753615	INV PROF TECH Invoice Net	02/12/2015	DF21323464 54.72 54.72	203501		
21770	CINTAS DOCUMENT MANAGE 1 02606910 83101 1210	00001	10753615	INV PROF TECH Invoice Net	02/12/2015	DF21323465 54.72 54.72	203502		
21770	CINTAS DOCUMENT MANAGE 1 02606910 83101 1210	00001	10753615	INV PROF TECH Invoice Net	02/12/2015	DF21323466 54.72 54.72	203503		
21770	CINTAS DOCUMENT MANAGE 1 02606910 83101 1210	00001	10753615	INV PROF TECH Invoice Net	02/12/2015	DF21323467 54.72 54.72	203504		
						CHECK TOTAL 656.64			-----
16856	CITY PUMP & MOTOR SERV 1 02246960 82403 4220	00000	563215	INV PLUMBING Invoice Net	02/12/2015	17537 4,133.19 4,133.19	203411		
16856	CITY PUMP & MOTOR SERV 1 02216960 82414 4220	00000	618015	INV BOILER C.S STR/MAINT Invoice Net	02/12/2015	1749415 634.11 634.11	203483		
						CHECK TOTAL 4,767.30			-----
30236	COLONNESE, HANNAH 1 02366548 83101	00000	620815	INV PROF TECH HEALTH/H.S Invoice Net	02/12/2015	OUTDOORSTAFF1/7-1/11 235.00 235.00	203540		
						CHECK TOTAL 235.00			-----
12853	CONSILVIO, EDWARD 1 02026635 83804	00000		INV ATHLETIC ATH/G/BB Invoice Net	02/12/2015	5595 78.00 78.00	202802		
						CHECK TOTAL 78.00			-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835000	00001	595515	INV FOOD SERV FOOD SERV/ Invoice Net	02/12/2015	3308748 783.42 783.42	202726		
71080	COSTA FRUIT & PRODUCE 1 03034309 835000	00001	595515	INV FOOD SERV FOOD SERV/ Invoice Net	02/12/2015	3315255 1,335.76 1,335.76	202727		
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	02/12/2015	3311557	202728		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835000			FOOD SERV	FOOD SERV/	891.46			
				Invoice Net		891.46			
71080 COSTA FRUIT & PRODUCE	00001 595515 INV	02/12/2015				3314245	203427		
1 03034309 835000				FOOD SERV	FOOD SERV/	3,349.79			
				Invoice Net		3,349.79			
71080 COSTA FRUIT & PRODUCE	00001 595515 INV	02/12/2015				3314577	203429		
1 03034309 835000				FOOD SERV	FOOD SERV/	1,144.58			
				Invoice Net		1,144.58			
71080 COSTA FRUIT & PRODUCE	00001 595515 INV	02/12/2015				3315260	203433		
1 03034309 835000				FOOD SERV	FOOD SERV/	1,595.42			
				Invoice Net		1,595.42			
71080 COSTA FRUIT & PRODUCE	00001 595515 INV	02/12/2015				3316195	203435		
1 03034309 835000				FOOD SERV	FOOD SERV/	251.82			
				Invoice Net		251.82			
71080 COSTA FRUIT & PRODUCE	00001 595515 INV	02/12/2015				3319250	203436		
1 03034309 835000				FOOD SERV	FOOD SERV/	620.62			
				Invoice Net		620.62			
						CHECK TOTAL		9,972.87	-----
26183 CROTCHED MOUNTAIN	00000 7634615 INV	02/12/2015				119601	202989		
1 02456845 83201	9300 OOD/AIDE					8,786.24			
2 02456851 83201	9300 OOD RESIDE					21,795.79			
				Invoice Net		30,582.03			
						CHECK TOTAL		30,582.03	-----
20214 DASTON, WILLIAM	00000 INV	02/12/2015				5558	202530		
1 02026635 83804	3510 ATH/G/BB					78.00			
				Invoice Net		78.00			
						CHECK TOTAL		78.00	-----
30237 DEVLIN, JENNIFER	00000 620515 INV	02/12/2015				OUTDOORSTAFF1/7-1/11	203541		
1 02366548 83101	3520 HEALTH/H.S					376.00			
				PROF TECH		376.00			
				Invoice Net					
						CHECK TOTAL		376.00	-----
30634 DIRECT ENERGY MARKETIN	00001 579615 INV	02/12/2015				H15806839	202814		
1 02756960 82104	4120 FAC MAINT					2,607.22			
				NAT GAS		2,607.22			
				Invoice Net					
30634 DIRECT ENERGY MARKETIN	00001 579615 INV	02/12/2015				H15806840	202815		
1 02756960 82104	4120 FAC MAINT					3,175.15			
				NAT GAS		3,175.15			
				Invoice Net					
30634 DIRECT ENERGY MARKETIN	00001 579615 INV	02/12/2015				H15806841	202816		
1 02756960 82104	4120 FAC MAINT					2,848.73			
				NAT GAS		2,848.73			
				Invoice Net					
30634 DIRECT ENERGY MARKETIN	00001 579615 INV	02/12/2015				H15806843	202817		
1 02756960 82104	4120 FAC MAINT					2,505.60			
				NAT GAS		2,505.60			
				Invoice Net					
30634 DIRECT ENERGY MARKETIN	00001 579615 INV	02/12/2015				H15806844	202818		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02756960 82104 4120	FAC MAINT NAT GAS Invoice Net					1,540.94 1,540.94			
30634 DIRECT ENERGY MARKETING	00001 579615 INV 02/12/2015					H15806845	202819		
1 02756960 82104 4120	FAC MAINT NAT GAS Invoice Net					7,438.15 7,438.15			
30634 DIRECT ENERGY MARKETING	00001 579615 INV 02/12/2015					H15825457	203520		
1 02756960 82104 4120	FAC MAINT NAT GAS Invoice Net					26,520.38 26,520.38			
30634 DIRECT ENERGY MARKETING	00001 579615 INV 02/12/2015					H15825458	203521		
1 02756960 82104 4120	FAC MAINT NAT GAS Invoice Net					5,339.43 5,339.43			
						CHECK TOTAL	51,975.60		-----
30167 DOHERTY, DAVID	00000 INV 02/12/2015					8481	202531		
1 02026626 83804 3510	ATHL/HOCKEY ATHLETIC Invoice Net					78.00 78.00			
30167 DOHERTY, DAVID	00000 INV 02/12/2015					8478	202532		
1 02026640 83804 3510	ATH/G.I.H. ATHLETIC Invoice Net					78.00 78.00			
						CHECK TOTAL	156.00		-----
29365 DUGGAN MECHANICAL	SERV 00000 586415 INV 02/12/2015					05348	203412		
1 02756960 82412 4220	FAC MAINT HVAC Invoice Net					270.00 270.00			
29365 DUGGAN MECHANICAL	SERV 00000 586415 INV 02/12/2015					05359	203413		
1 02756960 82412 4220	FAC MAINT HVAC Invoice Net					270.00 270.00			
29365 DUGGAN MECHANICAL	SERV 00000 586415 INV 02/12/2015					05368	203414		
1 02756960 82412 4220	FAC MAINT HVAC Invoice Net					371.25 371.25			
29365 DUGGAN MECHANICAL	SERV 00000 586415 INV 02/12/2015					05369	203415		
1 02756960 82412 4220	FAC MAINT HVAC Invoice Net					472.50 472.50			
29365 DUGGAN MECHANICAL	SERV 00000 586415 INV 02/12/2015					05478	203416		
1 02756960 82412 4220	FAC MAINT HVAC Invoice Net					675.00 675.00			
29365 DUGGAN MECHANICAL	SERV 00000 586315 INV 02/12/2015					05425	203474		
1 02756960 82412 4220	FAC MAINT HVAC Invoice Net					2,664.50 2,664.50			
29365 DUGGAN MECHANICAL	SERV 00000 586315 INV 02/12/2015					05424	203476		
1 02756960 82412 4220	FAC MAINT HVAC Invoice Net					567.50 567.50			
29365 DUGGAN MECHANICAL	SERV 00000 586315 INV 02/12/2015					05426	203477		
1 02756960 82412 4220	FAC MAINT HVAC Invoice Net					858.00 858.00			
29365 DUGGAN MECHANICAL	SERV 00000 586315 INV 02/12/2015					05427	203478		
1 02756960 82412 4220	FAC MAINT HVAC Invoice Net					1,875.50 1,875.50			

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29365	DUGGAN MECHANICAL	SERV	00000	586315 INV	02/12/2015	05428			
	1 02756960 82412	4220		FAC MAINT HVAC Invoice Net		789.00 789.00	203479		
29365	DUGGAN MECHANICAL	SERV	00000	586315 INV	02/12/2015	05429			
	1 02756960 82412	4220		FAC MAINT HVAC Invoice Net		886.50 886.50	203480		
29365	DUGGAN MECHANICAL	SERV	00000	586315 INV	02/12/2015	05430			
	1 02756960 82412	4220		FAC MAINT HVAC Invoice Net		1,509.50 1,509.50	203482		
						CHECK TOTAL	11,209.25		-----
28115	DUNN, JOE		00000	620715 INV	02/12/2015	OUTDOORSTAFF1/8-1/11	203542		
	1 02366548 83101	3520		HEALTH/H.S PROF TECH Invoice Net		188.00 188.00			
						CHECK TOTAL	188.00		-----
30868	DYMEK, JOHANNA		00000	7648915 INV	02/12/2015	REIM MILEGE-JAN'15	202990		
	1 02456821 81201	2320		SPED/CLINI TEMP PROF Invoice Net		31.45 31.45			
						CHECK TOTAL	31.45		-----
71410	EDCO		00000	7647515 INV	02/12/2015	1150601			
	1 02456848 83201	9400		TUITION DY TUITION Invoice Net		6,294.20 6,294.20	202842		
71410	EDCO		00000	7647615 INV	02/12/2015	1150606			
	1 02456848 83201	9400		TUITION DY TUITION Invoice Net		6,294.20 6,294.20	202843		
						CHECK TOTAL	12,588.40		-----
22844	CENGAGE LEARNING INC.		00000	10839015 INV	02/12/2015	1143972			
	1 1336770 81112	6200		ADULT ED INSTRUCT Invoice Net		325.00 325.00	202820		
22844	CENGAGE LEARNING INC.		00000	10839015 INV	02/12/2015	1145416			
	1 1336770 81112	6200		ADULT ED INSTRUCT Invoice Net		11.25 11.25	202821		
						CHECK TOTAL	336.25		-----
17253	EDUCATION, INC.		00000	7633015 INV	02/12/2015	251005			
	1 02456857 83101	2310		SPED CONTR PROF TECH Invoice Net		150.00 150.00	202991		
17253	EDUCATION, INC.		00000	7633015 INV	02/12/2015	251457			
	1 02456857 83101	2310		SPED CONTR PROF TECH Invoice Net		100.00 100.00	203388		
17253	EDUCATION, INC.		00000	7633015 INV	02/12/2015	251550			
	1 02456857 83101	2310		SPED CONTR PROF TECH Invoice Net		100.00 100.00	203389		
17253	EDUCATION, INC.		00000	7633015 INV	02/12/2015	251612			
	1 02456857 83101	2310		SPED CONTR PROF TECH Invoice Net		100.00 100.00	203390		

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	450.00		-----
20468	ENGELSON, DAVID 1 02026622 83804	3510	00000 ATHL/BASKB Invoice Net	INV ATHLETIC	02/12/2015	5573 78.00 78.00	202533		
						CHECK TOTAL	78.00		-----
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 FOOD SERV Invoice Net	597615 INV FOOD SERVI	02/12/2015	Y51245 84.92 84.92	202729		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 FOOD SERV Invoice Net	597615 INV FOOD SERVI	02/12/2015	Y53093 79.43 79.43	202730		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 FOOD SERV Invoice Net	597615 INV FOOD SERVI	02/12/2015	Y53094 94.59 94.59	202731		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 FOOD SERV Invoice Net	597615 INV FOOD SERVI	02/12/2015	Y55223 57.44 57.44	203438		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 FOOD SERV Invoice Net	597615 INV FOOD SERVI	02/12/2015	Y55224 100.38 100.38	203439		
						CHECK TOTAL	416.76		-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 FOOD SERV Invoice Net	595315 INV FOOD SERVI	02/12/2015	00217 240.00 240.00	202732		
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 FOOD SERV Invoice Net	595315 INV FOOD SERVI	02/12/2015	00218 360.00 360.00	202734		
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 FOOD SERV Invoice Net	595315 INV FOOD SERVI	02/12/2015	00219 360.00 360.00	203441		
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 FOOD SERV Invoice Net	595315 INV FOOD SERVI	02/12/2015	00220 360.00 360.00	203442		
						CHECK TOTAL	1,320.00		-----
30300	FOLLETT SCHOOL SOLUTIO 1 02016563 85106 2410		00001 LIBRARY/ME Invoice Net	10781015 INV TEXTBOOKS	02/12/2015	573155A-3 353.29 353.29	203547		
						CHECK TOTAL	353.29		-----
75136	FOLLETT SCHOOL SOLUTIO 1 02426715 85103 2415		00002 C&I SCIENC Invoice Net	10897415 INV INSTRUCT	02/12/2015	1769940A 1,248.75 1,248.75	202560		
						CHECK TOTAL	1,248.75		-----

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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25201 FREY 1 02426715 85103	2415	00003 10896415 INV C&I SCIENC INSTRUCT Invoice Net	02/12/2015			202501172198 123.96 123.96 CHECK TOTAL 123.96	202559		-----
27280 G, JAYCE 1 02636575 87106	2357	00000 10853815 INV PROF DEV Grad Cours Invoice Net	02/12/2015			REIMWATERRESOUR+MGT 568.00 568.00 CHECK TOTAL 568.00	202561		-----
30891 GAILEY, MARY ELLEN 1 09312015 83101	2357	00000 7651015 INV EARLY CHIL PROF TECH Invoice Net	02/12/2015			SVCS11/12/14-1/30/15 1,980.00 1,980.00 CHECK TOTAL 1,980.00	203391		-----
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/17/15-AHS 778.85 778.85 CHECK TOTAL 778.85	203444		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/17/15-BISHOP 200.78 200.78 CHECK TOTAL 200.78	203445		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/17/15-BRACKETT 214.57 214.57 CHECK TOTAL 214.57	203446		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/17/15-DALLIN 242.92 242.92 CHECK TOTAL 242.92	203447		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/17/15-HARDY 221.51 221.51 CHECK TOTAL 221.51	203448		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/17/15-OMS 558.44 558.44 CHECK TOTAL 558.44	203449		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/17/15-PIERCE 93.85 93.85 CHECK TOTAL 93.85	203450		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/17/15-STRATTON 282.97 282.97 CHECK TOTAL 282.97	203451		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/17/15-THOMPSON 247.86 247.86 CHECK TOTAL 247.86	203452		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/24/14-AHS 656.69 656.69 CHECK TOTAL 656.69	203453		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015			1/24/15-BISHOP 148.91 148.91 CHECK TOTAL 148.91	203454		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001	596115	INV FOOD SERV	02/12/2015 Invoice Net	1/24/15-BRACKETT 195.73 195.73	203455		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001	596115	INV FOOD SERV	02/12/2015 Invoice Net	1/24/15-DALLIN 148.74 148.74	203456		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001	596115	INV FOOD SERV	02/12/2015 Invoice Net	1/24/15-HARDY 117.55 117.55	203457		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001	596115	INV FOOD SERV	02/12/2015 Invoice Net	1/24/15-OMS 409.82 409.82	203458		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001	596115	INV FOOD SERV	02/12/2015 Invoice Net	1/24/15-PIERCE 104.46 104.46	203459		
74516 GARELICK FARMS OF LYNN 1 03034309 835001		00001	596115	INV FOOD SERV	02/12/2015 Invoice Net	1/24/15-THOMPSON 187.50 187.50	203460		
						CHECK TOTAL	4,811.15		-----
71712 ACCO BRANDS USA LLC 1 02216506 85101 2430		00003	10915215	INV ELEM EDUC	02/12/2015 REPRO SUPP Invoice Net	2363754 154.62 154.62	203085		
						CHECK TOTAL	154.62		-----
30899 GOPALAN, HEMA 1 1336770 81112 6200		00000	10902715	INV ADULT ED	02/12/2015 INSTRUCT Invoice Net	RICE BOWLS 1/14/15 182.50 182.50	203514		
						CHECK TOTAL	182.50		-----
24532 GORMLEY, MAUREEN 1 02816980 83301 3300		00000	7630815	INV SPED/REIMB	02/12/2015 TRANS Invoice Net	REIM TUITION-AM 3,800.00 3,800.00	202844		
						CHECK TOTAL	3,800.00		-----
73320 GOVCONNECTION, INC. 1 02306740 85110 2420		00001	10835915	INV C&I ENGLIS	02/12/2015 C&I ENGLIS Invoice Net	52178199 950.00 950.00	202562		
						CHECK TOTAL	950.00		-----
30778 JOHN GUILFOIL PUBLIC R 1 02606910 83101 1210		00001	10854515	INV SUPER ED	02/12/2015 PROF TECH Invoice Net	235 200.00 200.00	203086		
						CHECK TOTAL	200.00		-----
71983 HEALTH RESOURCES 1 02816970 83101 3300		00001	7645615	INV TRANS ED	02/12/2015 PROF TECH Invoice Net	321666 194.70 194.70	202992		

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PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
30828	DIANE HEBERT-FARRELL 1 1336770 83402 6200		00000 10903115	INV ADULT ED COMMUNICAT Invoice Net	02/12/2015	CNET TALK 300.00 300.00	203515		
						CHECK TOTAL	300.00		-----
27872	HIGH SCHOOL GYMNASTICS 1 02026639 83804 3510		00002 10935115	INV ATH/G/GYM ATHLETIC Invoice Net	02/12/2015	SR.SUPER BOWL ENTRY 40.00 40.00	203084		
						CHECK TOTAL	40.00		-----
30175	HINOJOSA, MICHAEL 1 02026622 83804	3510	00000 ATHL/BASKB Invoice Net	INV ATHLETIC	02/12/2015	5575 56.00 56.00	202534		
						CHECK TOTAL	56.00		-----
27193	JACKSON, FRANK IAN 1 02366548 83101	3520	00000 HEALTH/H.S Invoice Net	620915 PROF TECH	02/12/2015	OUTDOORSTAFF1/8-1/15 235.00 235.00	203543		
						CHECK TOTAL	235.00		-----
22404	WESTON SKI TRACK 1 1336770 81112	6200	00001 10902615	INV ADULT ED INSTRICT Invoice Net	02/12/2015	183783 158.40 158.40	202558		
						CHECK TOTAL	158.40		-----
23206	JAE KO 1 02026634 83804	3510	00000 ATH/WRESTL Invoice Net	INV ATHLETIC	02/12/2015	5533 92.00 92.00	202803		
						CHECK TOTAL	92.00		-----
22166	JUNIOR LIBRARY GUILD 1 02016563 85106	2410	00000 LIBRARY/ME Invoice Net	10781315 TEXTBOOKS	02/12/2015	262675 270.00 270.00	202563		
						CHECK TOTAL	270.00		-----
19317	JUSTICE RESOURCE INSTI 1 02456848 83201	9300	00000 7635215 Invoice Net	INV TUITION DY TUITION	02/12/2015	12450615ARL-AC 4,104.31 4,104.31	202845		
							12450615ARL-JC 4,104.31	202846	
19317	JUSTICE RESOURCE INSTI 1 02456848 83201	9300	00000 7635415 Invoice Net	INV TUITION DY TUITION	02/12/2015	4,104.31 4,104.31			
							12450615ARL-DS 4,104.31 4,104.31	202847	
19317	JUSTICE RESOURCE INSTI 1 02456848 83201	9300	00000 7639115 Invoice Net	INV OOD RESIDE TUITION	02/12/2015	4,104.31 4,104.31			
							12450615ARL-ES 6,412.04 6,412.04	202848	

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CASH ACCOUNT: 0000 1010

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	18,724.97		-----
72240 KAMCO SUPPLY CORP. OF 1 02016960 84306	OF 4220	00001	619415 INV	02/12/2015		2651490	203555		
				MAINT SUPP CARPENTRY Invoice Net		242.10			
						242.10			
30751 KAZI, NURUN N. 1 02016566 83101	2210	00000	10834115 INV	02/12/2015		INTREPRETING SVCS	203516		
				MMGT PRINC PROF TECH Invoice Net		280.00			
30751 KAZI, NURUN N. 1 02016566 81201	2210	00000	10911215 INV	02/12/2015		INTERPRETING SVCS	203517		
				MMGT PRINC TEMP PROF Invoice Net		140.00			
						140.00			
						CHECK TOTAL	420.00		-----
21221 KOBAYASHI, ANDREW 1 02366548 83101	3520	00000	620615 INV	02/12/2015		OUTDOORSTAFF1/7-1/11	203544		
				HEALTH/H.S PROF TECH Invoice Net		470.00			
						470.00			
						CHECK TOTAL	470.00		-----
72363 LABBB COLLABORATIVE 1 02456848 83201	9400	00000	7642115 INV	02/12/2015		2151920	202856		
				TUITION DY TUITION Invoice Net		4,460.96			
72363 LABBB COLLABORATIVE 1 02456848 83201	9400	00000	7642215 INV	02/12/2015		2151641	202858		
				TUITION DY TUITION Invoice Net		4,201.55			
72363 LABBB COLLABORATIVE 1 02456848 83201	9400	00000	7642315 INV	02/12/2015		4,201.55	202859		
				TUITION DY TUITION Invoice Net		2151640			
72363 LABBB COLLABORATIVE 1 02456848 83201	9400	00000	7642415 INV	02/12/2015		4,739.77	202860		
				TUITION DY TUITION Invoice Net		4,739.77			
72363 LABBB COLLABORATIVE 1 02456848 83201	9400	00000	7642515 INV	02/12/2015		2151642	202862		
				TUITION DY TUITION Invoice Net		4,201.55			
72363 LABBB COLLABORATIVE 1 02456848 83201	9400	00000	7642815 INV	02/12/2015		2151836	202863		
				TUITION DY TUITION Invoice Net		4,406.06			
72363 LABBB COLLABORATIVE 1 02456848 83201	9400	00000	7643015 INV	02/12/2015		4,406.06	202864		
				TUITION DY TUITION Invoice Net		2151837			
72363 LABBB COLLABORATIVE 1 02456848 83201	9400	00000	7643215 INV	02/12/2015		4,406.06	202865		
				TUITION DY TUITION Invoice Net		4,406.06			
72363 LABBB COLLABORATIVE 1 02456848 83201	9400	00000	7643315 INV	02/12/2015		2151646	202866		
				TUITION DY TUITION Invoice Net		4,201.55			
72363 LABBB COLLABORATIVE		00000	7643415 INV	02/12/2015		4,201.55	202867		
						2151647			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,739.77			
72363	LABBB COLLABORATIVE	00000		7643515 INV	02/12/2015	2151648	202868		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,201.55			
72363	LABBB COLLABORATIVE	00000		7643615 INV	02/12/2015	2151649	202869		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,739.77			
72363	LABBB COLLABORATIVE	00000		7643715 INV	02/12/2015	2151838	202870		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,406.06			
72363	LABBB COLLABORATIVE	00000		7644115 INV	02/12/2015	2151839	202871		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,406.06			
72363	LABBB COLLABORATIVE	00000		7644215 INV	02/12/2015	2151650	202872		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,201.55			
72363	LABBB COLLABORATIVE	00000		7644315 INV	02/12/2015	2151651	202873		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,739.77			
72363	LABBB COLLABORATIVE	00000		7644415 INV	02/12/2015	2151840	202874		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,406.06			
72363	LABBB COLLABORATIVE	00000		7644515 INV	02/12/2015	2151652	202875		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,739.77			
72363	LABBB COLLABORATIVE	00000		7644615 INV	02/12/2015	2151841	202876		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,406.06			
72363	LABBB COLLABORATIVE	00000		7644815 INV	02/12/2015	2151875	202877		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,406.06			
72363	LABBB COLLABORATIVE	00000		7644915 INV	02/12/2015	2151653	202878		
	1 02456848 83201 9300			TUITION DY	TUITION Invoice Net	4,201.55			
72363	LABBB COLLABORATIVE	00000		7645015 INV	02/12/2015	2151654	202879		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,201.55			
72363	LABBB COLLABORATIVE	00000		7652615 INV	02/12/2015	2151945	202880		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,739.77			
72363	LABBB COLLABORATIVE	00000		7692915 INV	02/12/2015	2151644	202881		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	4,201.55			
						4,201.55			
						CHECK TOTAL	106,295.72		-----
19242	LANGTON, BRIAN	00000		INV	02/12/2015	5562	202535		
	1 02026622 83804 3510	ATHL/BASKB		ATHLETIC		78.00			
				Invoice Net		78.00			

TOWN OF ARLINGTON



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CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 78.00			-----
72436	THE LEARNING CENTER FO 1 02456848 83201 9300	00000	7636215 INV TUITION DY TUITION Invoice Net		02/12/2015	15124 4,153.95 4,153.95	202849		
28902	LONGLEAF SOLUTIONS LLC 1 02636575 87202 2357	00001	10931115 INV PROF DEV TRAINING Invoice Net		02/12/2015	1241 375.00 375.00	203495		
28859	MAGLIOCCA, BRYAN 1 02456839 87101	2315	00000 7648315 INV TEAM CHAIR BUS TRAVEL Invoice Net		02/12/2015	REIM MILEGE-JAN'15 101.34 101.34	202850		
15548	MARAS, INC. 1 02726950 82999	4220	00000 625215 INV FOOD SVC MISC MAINT Invoice Net		02/12/2015	1152 8,975.00 8,975.00	203078		
29812	MARKET BASKET 1 02016518 84902	2415	00000 10831315 INV FAM/CONS S FOOD SUPPL Invoice Net		02/12/2015	ACCT#2001540-DEC'14 382.13 382.13	202564		
72694	MA ASSOC OF SCHOOL 1 02606575 87202	2357	00000 1091795 INV MEMBERSHIP TRAINING Invoice Net		02/12/2015	2014DEC-1900 175.00 175.00	203087		
72703	MASS CONTROL CENTER IN 1 02036960 84308	4220	00000 617415 INV MAINT ELEC ELECTRICAL Invoice Net		02/12/2015	0535028 168.96 168.96	203417		
27994	MASTASCUSA, MICHAEL 1 02026635 83804	3510	00000 ATH/G/BB ATHLETIC Invoice Net		02/12/2015	5568 78.00 78.00	202536		
29615	MAYELL, JEANNE 1 1336770 81112	6200	00000 10903015 INV ADULT ED INSTRUCT Invoice Net		02/12/2015	ESP FOR SKEPTICS 75.00 75.00	203511		
30959	MARIO JIMENEZ		00000 7652915 INV		02/12/2015	3240	202993		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUe DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816980 83301	3300		SPED/REIMB	TRANS	800.00			
				Invoice Net		800.00			
30959	MARIO JIMENEZ		00000	7652915	INV 02/12/2015	3241	202994		
	1 02816980 83301	3300		SPED/REIMB	TRANS	2,000.00			
				Invoice Net		2,000.00			
30959	MARIO JIMENEZ		00000	7652915	INV 02/12/2015	3243	203375		
	1 02816980 83301	3300		SPED/REIMB	TRANS	800.00			
				Invoice Net		800.00			
30959	MARIO JIMENEZ		00000	7652915	INV 02/12/2015	3245	203376		
	1 02816980 83301	3300		SPED/REIMB	TRANS	800.00			
				Invoice Net		800.00			
					CHECK TOTAL	4,400.00			-----
24340	MCKENZIE, KEVIN		00000		INV 02/12/2015	5590	202804		
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	45.00			
				Invoice Net		45.00			
24340	MCKENZIE, KEVIN		00000		INV 02/12/2015	5588	202805		
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	37.50			
	2 02026635 83804	3510		ATH/G/BB	ATHLETIC	37.50			
				Invoice Net		75.00			
					CHECK TOTAL	120.00			-----
28516	MCLAUGHLIN, SHARON		00000	10809415	INV 02/12/2015	REIMB MILEGE-DEC'14	203509		
	1 02636575 87202	2357		PROF DEV	TRAINING	44.80			
				Invoice Net		44.80			
					CHECK TOTAL	44.80			-----
29264	MEDEIROS, MICHAEL		00000		INV 02/12/2015	5576	202537		
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	56.00			
				Invoice Net		56.00			
					CHECK TOTAL	56.00			-----
23227	MELROSE HIGH SCHOOL AT		00001	10935215	INV 02/12/2015	WREST INV 1/31/15	203522		
	1 02026634 83804	3510		ATH/WRESTL	ATHLETIC	275.00			
				Invoice Net		275.00			
					CHECK TOTAL	275.00			-----
72714	MIAA		00000	10906715	INV 02/12/2015	2381-IN	203519		
	1 02026620 83804	3510		ATHLE/ADMI	ATHLETIC	340.00			
				Invoice Net		340.00			
					CHECK TOTAL	340.00			-----
26121	MIDAMERICA ADMINISTRAT		00001	605815	INV 02/12/2015	2580	202565		
	1 02636935 81730	5100		HUMAN RES/	PENSIONS	507.50			
				Invoice Net		507.50			
					CHECK TOTAL	507.50			-----
31080	MILLER, JOE		00000		INV 02/12/2015	8479	203470		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02026640 83804	3510 ATH/G/I.H.			ATHLETIC		78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
27767 MORRIS, DEIRDRE	00000 10902815	6200 INV		02/12/2015		ICE WAS HOT 1/15/15	203513		
1 1336770 81112	ADULT ED			INSTRUCT		64.00			
	Invoice Net					64.00			
						CHECK TOTAL	64.00		-----
29663 MP BUILDING SERVICES	00000 586215			INV 02/12/2015		1429		203418	
1 02016965 82904	4110 CUSTODIAL			CUSTODIAL		6,850.00			
2 02036965 82904	4110 CUSTODIAL			CUSTODIAL		6,800.00			
	Invoice Net					13,650.00			
						CHECK TOTAL	13,650.00		-----
26268 MSTCA	00000 10934615	3510 INV		02/12/2015		BOYSTRACKMEET1/24/15	202566		
1 02026627 83804	ATHL/TRACK			ATHLETIC		25.00			
	Invoice Net					25.00			
26268 MSTCA	00000 10934915	3510 INV		02/12/2015		GIRLS TRACK MEET1/24	203526		
1 02026641 83804	ATH/G/TRAC			ATHLETIC		85.00			
	Invoice Net					85.00			
						CHECK TOTAL	110.00		-----
73040 MUSIC THEATRE INT'L	00000 10892715			INV 02/12/2015		561502-1		203550	
1 201 84000	GILBERT &			MISC		300.00			
	Invoice Net					300.00			
						CHECK TOTAL	300.00		-----
70502 NATIONAL GRID	00003 579515			INV 02/12/2015		2/2/15-THOMPSON	203088		
1 02756960 82103	4130 FAC MAINT			POWER ELEC		2,946.17			
	Invoice Net					2,946.17			
						CHECK TOTAL	2,946.17		-----
16817 NEW ENGLAND ICE CREAM	00002 597715			INV 02/12/2015		311289		202735	
1 03034309 835001	FOOD SERV			FOOD SERVI		185.42			
	Invoice Net					185.42			
16817 NEW ENGLAND ICE CREAM	00002 597715			INV 02/12/2015		311254		203461	
1 03034309 835001	FOOD SERV			FOOD SERVI		373.38			
	Invoice Net					373.38			
16817 NEW ENGLAND ICE CREAM	00002 597715			INV 02/12/2015		311268		203462	
1 03034309 835001	FOOD SERV			FOOD SERVI		455.00			
	Invoice Net					455.00			
16817 NEW ENGLAND ICE CREAM	00002 597715			INV 02/12/2015		6131503702		203463	
1 03034309 835001	FOOD SERV			FOOD SERVI		341.36			
	Invoice Net					341.36			
						CHECK TOTAL	1,355.16		-----
73183 NEW ENGLAND SCHOOL SER	00000 618715			INV 02/12/2015		B1450		203419	

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02036960 84306 4220			MAINT ELEC	CARPENTRY	1,397.00			
				Invoice Net		1,397.00			
73183	NEW ENGLAND SCHOOL SER	00000		617715 INV	02/12/2015	w6960	203420		
	1 02016960 84306 4220			MAINT SUPP	CARPENTRY	187.60			
				Invoice Net		187.60			
						CHECK TOTAL	1,584.60		-----
28922	NEW YORK TIMES	00001	10780215	INV	02/12/2015	12/22/14-1/18/15	202567		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	8.40			
				Invoice Net		8.40			
						CHECK TOTAL	8.40		-----
25142	NORA SYSTEMS, INC	00001	619215	INV	02/12/2015	20199688	203553		
	1 02036960 82405 4220			MAINT ELEC	FLOORING	1,002.63			
				Invoice Net		1,002.63			
						CHECK TOTAL	1,002.63		-----
22994	NORTH SHORE SHUTTLE	00000	7641015	INV	02/12/2015	33859	202995		
	1 02816973 83301 3300			VOC TRANSP	VOC TRANSP	3,060.00			
				Invoice Net		3,060.00			
						CHECK TOTAL	3,060.00		-----
22671	NORTHEAST	00001	577615	INV	02/12/2015	S021081258.001	203421		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	145.24			
				Invoice Net		145.24			
22671	NORTHEAST	00001	577615	INV	02/12/2015	S020978762.001	203422		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	81.86			
				Invoice Net		81.86			
						CHECK TOTAL	227.10		-----
14239	O'LEARY, ELEANOR B.	00000		INV	02/12/2015	5537	202538		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	56.00			
				Invoice Net		56.00			
14239	O'LEARY, ELEANOR B.	00000		INV	02/12/2015	5538	202807		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	56.00			
				Invoice Net		56.00			
						CHECK TOTAL	112.00		-----
17563	OPEN CIRCLE	00001	573915	INV	02/12/2015	15038	203089		
	1 08192013 87105 2353			SUCCESS	STIPENDS	675.00			
				Invoice Net		675.00			
						CHECK TOTAL	675.00		-----
29265	ORLANDELLO, LEONARD	00000		INV	02/12/2015	5539	202806		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	56.00			
				Invoice Net		56.00			
						CHECK TOTAL	56.00		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30820 PAPA GINO'S 1 03034309 835001				00000 597815 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015	PG5717348 130.00 130.00	202736		
30820 PAPA GINO'S 1 03034309 835001				00000 597815 INV FOOD SERV FOOD SERVI Invoice Net	02/12/2015	PG5717347 111.25 111.25	202737		
						CHECK TOTAL 241.25			-----
30177 PAZZIA,DOMENIC 1 02026622 83804 2 02026635 83804	3510	00000 ATHL/BASKB ATH/G/BB		INV ATHLETIC ATHLETIC	02/12/2015	5564 37.50 37.50 75.00	202539		
30177 PAZZIA,DOMENIC 1 02026635 83804 2 02026622 83804	3510	00000 ATH/G/BB ATHL/BASKB		INV ATHLETIC ATHLETIC	02/12/2015	5514 37.50 37.50 75.00	202540		
						CHECK TOTAL 150.00			-----
29887 PEDIATRIA HEALTHCARE, 1 02456830 83101 2320		00000 SPED/MEDS Invoice Net		7647215 INV PROF TECH	02/12/2015	0008A05033-02 318.36 318.36	202852		
29887 PEDIATRIA HEALTHCARE, 1 02456830 83101 2320		00000 SPED/MEDS Invoice Net		7647215 INV PROF TECH	02/12/2015	0008A05115-01 159.18 159.18	202853		
29887 PEDIATRIA HEALTHCARE, 1 02456830 83101 2320		00000 SPED/MEDS Invoice Net		7647215 INV PROF TECH	02/12/2015	0008A05187-01 159.18 159.18	202854		
29887 PEDIATRIA HEALTHCARE, 1 02456830 83101 2320		00000 SPED/MEDS Invoice Net		7647215 INV PROF TECH	02/12/2015	0008A05239-01 159.18 159.18	202855		
						CHECK TOTAL 795.90			-----
15550 PEPSI-COLA COMPANY 1 03034309 835001		00000 FOOD SERV Invoice Net		597515 INV FOOD SERVI	02/12/2015	31926805 117.00 117.00	202738		
15550 PEPSI-COLA COMPANY 1 03034309 835001		00000 FOOD SERV Invoice Net		597515 INV FOOD SERVI	02/12/2015	31926801 39.00 39.00	203464		
15550 PEPSI-COLA COMPANY 1 03034309 835001		00000 FOOD SERV Invoice Net		597515 INV FOOD SERVI	02/12/2015	31926802 78.00 78.00	203465		
15550 PEPSI-COLA COMPANY 1 03034309 835001		00000 FOOD SERV Invoice Net		597515 INV FOOD SERVI	02/12/2015	38195010 117.00 117.00	203466		
15550 PEPSI-COLA COMPANY 1 03034309 835001		00000 FOOD SERV Invoice Net		597515 INV FOOD SERVI	02/12/2015	38195009 117.00 117.00	203485		
						CHECK TOTAL 468.00			-----

PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25030 PETER PAN BUS LINES 1 145 8350		00000 10731715 INV 02/12/2015 OUTDOOR ED OUTDOOR ED Invoice Net				CCHE85646 4,350.00 4,350.00 CHECK TOTAL 4,350.00	203518		-----
20565 PETERSON, DAVID 1 02026635 83804	3510	00000 ATH/G/BB Invoice Net		INV ATHLETIC	02/12/2015	8852 56.00 56.00 CHECK TOTAL 56.00	202541		-----
11048 PICKERING, RUTH 1 02456818 87101	2320	00000 SPED/DEAF Invoice Net		INV BUS TRAVEL	02/12/2015	REIM MILEGE-JAN '15 5.18 5.18 CHECK TOTAL 5.18	203392		-----
73454 JOSEPH F.PINKOS 1 02026635 83804	3510	00000 ATH/G/BB Invoice Net		INV ATHLETIC	02/12/2015	5541 56.00 56.00 CHECK TOTAL 56.00	202542		-----
29590 PINO, D.A. 1 1336770 81112	6200	00000 ADULT ED Invoice Net		INV INSTRUCT	02/12/2015	PHOTOGRAPHY 1+2 400.00 400.00 CHECK TOTAL 400.00	203512		-----
73471 PLAY TIME, INC. 1 15122260 85103	3520	00000 HARDY GEN Invoice Net		INV HARDY GEN	02/12/2015	32479 8.24 8.24 CHECK TOTAL 451.36	203090		-----
73471 PLAY TIME, INC. 1 15122260 85103	3520	00000 HARDY GEN Invoice Net		INV HARDY GEN	02/12/2015	32484/32485 282.10 282.10 31047 37.67 37.67 31061 33.10 33.10 32481 90.25 90.25 CHECK TOTAL 451.36	203091		-----
73471 PLAY TIME, INC. 1 15124145 82422	3520	00000 THOMPSON SUPPLIES Invoice Net		INV THOMPSON SUPPLIES	02/12/2015	31047 37.67 37.67 31061 33.10 33.10 32481 90.25 90.25 CHECK TOTAL 451.36	203537		-----
73471 PLAY TIME, INC. 1 15124145 82422	3520	00000 THOMPSON SUPPLIES Invoice Net		INV THOMPSON SUPPLIES	02/12/2015	31061 33.10 33.10 32481 90.25 90.25 CHECK TOTAL 451.36	203538		-----
73471 PLAY TIME, INC. 1 15124145 82422	3520	00000 THOMPSON SUPPLIES Invoice Net		INV THOMPSON SUPPLIES	02/12/2015	31061 33.10 33.10 32481 90.25 90.25 CHECK TOTAL 451.36	203539		-----
29937 PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 FAC MAINT Invoice Net		INV PLUMBING	02/12/2015	15135388-00 319.56 319.56 15135662-00 943.44 943.44 CHECK TOTAL 451.36	203426		-----
29937 PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 FAC MAINT Invoice Net		INV PLUMBING	02/12/2015	15135662-00 943.44 943.44 CHECK TOTAL 451.36	203428		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29937 PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001 578115 INV Invoice Net			FAC MAINT PLUMBING	02/12/2015	15135782-00 191.01 191.01	203430		
29937 PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001 578115 INV Invoice Net			FAC MAINT PLUMBING	02/12/2015	15135848-00 212.85 212.85	203431		
29937 PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001 578115 INV Invoice Net			FAC MAINT PLUMBING	02/12/2015	15136101-00 141.56 141.56	203432		
29937 PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001 578115 INV Invoice Net			FAC MAINT PLUMBING	02/12/2015	15136123-00 66.94 66.94	203434		
29937 PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001 578115 INV Invoice Net			FAC MAINT PLUMBING	02/12/2015	15135911-00 33.12 33.12	203437		
29937 PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001 578115 INV Invoice Net			FAC MAINT PLUMBING	02/12/2015	15136208-00 68.85 68.85	203440		
						CHECK TOTAL	1,977.33		-----
28105 POLLARD, STEVEN 1 02026622 83804	00000 ATHL/BASKB Invoice Net	3510		INV ATHLETIC	02/12/2015	5574 78.00 78.00	202543		
						CHECK TOTAL	78.00		-----
30277 POTTER,BENJAH 1 02366548 83101	00001 620415 INV Invoice Net	3520		HEALTH/H.S PROF TECH	02/12/2015	OUTDOORSTAFF1/7-1/11 470.00 470.00	203510		
						CHECK TOTAL	470.00		-----
73542 PRO-ED 1 0932015 85100	00001 10858615 INV Invoice Net	2410		EARLY PART ED SUPP	02/12/2015	2264130 33.00 33.00	202851		
73542 PRO-ED 1 02456863 85106	00001 10859215 INV Invoice Net	2410		SPED CURRI TEXTBOOKS	02/12/2015	2266702 550.00 550.00	202996		
						CHECK TOTAL	583.00		-----
28763 READYNURSE STAFFING SE 1 02456830 83101	00001 7629014 INV Invoice Net	2320		SPED/MEDS PROF TECH	02/12/2015	31114-234149 440.00 440.00	202997		
28763 READYNURSE STAFFING SE 1 02456830 83101	00001 7629014 INV Invoice Net	2320		SPED/MEDS PROF TECH	02/12/2015	31114-235349 110.00 110.00	202998		
						CHECK TOTAL	550.00		-----
11938 RICOH USA, INC 1 5703013 5871	00005 1500227 INV COPIER Invoice Net			COPIER COPIER SCH	02/12/2015	94117149 9,332.59 9,332.59	203531		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK	
11938 RICOH USA, INC 1 02666920 82703	7400	00005	607715 INV BUS OFFICE Invoice Net	RENT EQUIP	02/12/2015	#94117149 6,477.04 6,477.04 CHECK TOTAL 15,809.63	203532		-----	
19670 ROCHE, KATHLEEN 1 02636575 87202	2357	00000	10809515 INV PROF DEV Invoice Net	TRAINING	02/12/2015	REIM MILEAGE-SEPT'14 42.56 42.56 CHECK TOTAL 42.56	203508		-----	
23093 A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000	10814915 INV HARDY GEN Invoice Net	HARDY FOOD	02/12/2015	998168 190.25 190.25 CHECK TOTAL 369.90	203092		-----	
23093 A. RUSSO & SONS, INC. 1 15123260 84902	3520	00000	10815515 INV AFT SCH Invoice Net	FOOD SUPPL	02/12/2015	994885 179.65 179.65 CHECK TOTAL 369.90	203534		-----	
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015	0124760 142.80 142.80 0124761 142.80 142.80 0124762 142.80 142.80 0124763 107.10 107.10 0124764 71.40 71.40 0124765 142.80 142.80 0124766 107.10 107.10 0125035 142.80 142.80 0125036 178.50 178.50 0125037 178.50 178.50 Invoice Net	202739 202740 202741 202742 202743 202744 202745 202746 202747 202748			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					
24874 SAL'S PIZZA 1 03034309 835001		00000	596015 INV FOOD SERV Invoice Net	FOOD SERVI	02/12/2015					

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125038			
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125039			
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125040			
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125041			
			FOOD SERV	FOOD SERVI		214.20			
			Invoice Net			214.20			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125442			
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125443			
			FOOD SERV	FOOD SERVI		214.20			
			Invoice Net			214.20			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125444			
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125445			
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125446			
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125447			
			FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	02/12/2015	0125448			
			FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
					CHECK TOTAL	2,891.70			-----
73797 SCANTRON CORPORATION 1 02306740 85102 2415		00001	10836015	INV	02/12/2015	6286539			
			C&I ENGLIS	TESTING		251.45			
			Invoice Net			251.45			
					CHECK TOTAL	251.45			-----
73185 SCHOOL SPECIALTY, INC. 1 02186506 84201 2430		00006	65032515	ACI	02/12/2015	208113822634			
			ELEM EDUC	OFFICE		60.00			
			Invoice Net			60.00			
73185 SCHOOL SPECIALTY, INC. 1 02156506 85103 2415		00006	65032715	ACI	02/12/2015	208113843403			
			ELEM EDUC	INSTRUCT		145.68			
			Invoice Net			145.68			
73185 SCHOOL SPECIALTY, INC. 1 02186506 85103 2415		00006	65032615	ACI	02/12/2015	308102133632			
			ELEM EDUC	INSTRUCT		151.67			
			Invoice Net			151.67			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65032415	ACI	02/12/2015	208113822641	202576		
1	08192014 84201	2430		SUCCESS	OFFICE	112.23			
				Invoice Net		112.23			
73185	SCHOOL SPECIALTY, INC.	00006	65031115	ACI	02/12/2015	308102128689	202826		
1	08192014 84201	2430		SUCCESS	OFFICE	323.74			
				Invoice Net		323.74			
73185	SCHOOL SPECIALTY, INC.	00006	65033115	ACI	02/12/2015	208113862136	203093		
1	15122210 85103	3520		HARDY	HARDY ART	434.51			
				Invoice Net		434.51			
73185	SCHOOL SPECIALTY, INC.	00006	65033415	ACI	02/12/2015	208113862134	203094		
1	02216506 85103	2415		ELEM EDUC	INSTRUCT	202.71			
				Invoice Net		202.71			
73185	SCHOOL SPECIALTY, INC.	00006	65029115	ACI	02/12/2015	208113850384	203095		
1	139 8350			STRATTON	STRATTON G	309.08			
				Invoice Net		309.08			
73185	SCHOOL SPECIALTY, INC.	00006	65026515	ACI	02/12/2015	308102110681	203527		
1	02366548 85103	2415		HEALTH/H.S	INSTRUCT	278.20			
				Invoice Net		278.20			
73185	SCHOOL SPECIALTY, INC.	00006	65026515	ACI	02/12/2015	208113837818	203528		
1	02366548 85103	2415		HEALTH/H.S	INSTRUCT	21.03			
				Invoice Net		21.03			
73185	SCHOOL SPECIALTY, INC.	00006	65001315	ACI	02/12/2015	208113249345	203529		
1	02126506 85103	2415		ELEM EDUC	INSTRUCT	4.01			
				Invoice Net		4.01			
						CHECK TOTAL	2,042.86		-----
16021	SHEERAN, MICHAEL	00000		INV	02/12/2015	8480	202544		
1	02026626 83804	3510		ATHL/HOCKEY	ATHLETIC	78.00			
				Invoice Net		78.00			
						CHECK TOTAL	78.00		-----
73930	SIMONS UNIFORMS	00000	6098	ACI	02/12/2015	59681	202827		
1	02496955 81760	5550		TRAFFIC	CLOTHING	296.00			
				Invoice Net		296.00			
						CHECK TOTAL	296.00		-----
73931	SIMPLEXGRINNELL LP	00001	619315	INV	02/12/2015	80908268	203552		
1	02156960 82408	4220		FACILITIES	ELECTRICAL	288.75			
				Invoice Net		288.75			
						CHECK TOTAL	288.75		-----
14875	SMITH, JUNE	00000	7650415	INV	02/12/2015	REIMB MILEGE-JAN '15	203393		
1	02456809 87101	2357		SPED TEXTS	BUS TRAVEL	12.08			
				Invoice Net		12.08			
						CHECK TOTAL	12.08		-----
30909	SPENCER, JENNIFER	00000	10809615	INV	02/12/2015	REIMB MILEGE-DEC '14	203507		
1	02636575 87202	2357		PROF DEV	TRAINING	38.08			
				Invoice Net		38.08			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 38.08			-----
31074	STOBBE, CHARLOTTE L.	00000	621015	INV	02/12/2015	OUTDOORSTAFF1/7-1/11 235.00 235.00	203545		
	1 02366548 83101 3520	HEALTH/H.S PROF TECH Invoice Net				CHECK TOTAL 235.00			-----
74062	AHOLD FINANCIAL SERVIC	00001	10899015	INV	02/12/2015	66814 92.45 92.45	202570		
	1 02426715 85103 2415	C&I SCIENC INSTRUCT Invoice Net				447111 46.20 46.20	202571		
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	02/12/2015	447118 49.35 49.35	203097		
	1 15124145 82422 3520	THOMPSON SUPPLIES Invoice Net				124898 54.60 54.60	203535		
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	02/12/2015	447119 51.62 51.62	203536		
	1 15124145 82422 3520	THOMPSON SUPPLIES Invoice Net				CHECK TOTAL 294.22			-----
74062	AHOLD FINANCIAL SERVIC	00001	10831215	INV	02/12/2015	ACCT#8816891-DEC'14 39.53 39.53	202572		
	1 02016518 84902 2415	FAM/CONS S FOOD SUPPL Invoice Net				CHECK TOTAL 39.53			-----
21654	STREITBURGER, JAN	00000	10839715	INV	02/12/2015	1222 660.00 660.00	202574		
	1 1336770 83406 6200	ADULT ED PROMO SVC Invoice Net				CHECK TOTAL 660.00			-----
29802	SUMMIT PROFESSIONAL ED	00000	603815	INV	02/12/2015	341398 845.00 845.00	203546		
	1 08192015 87202 2357	SUCCESS TRAVEL Invoice Net				CHECK TOTAL 845.00			-----
28006	SWEETLAND, ROBERT	00000		INV	02/12/2015	5567 78.00 78.00	202545		
	1 02026635 83804 3510	ATH/G/BB ATHLETIC Invoice Net				5593 78.00 78.00	202808		
28006	SWEETLAND, ROBERT	00000		INV	02/12/2015	78.00 78.00			
	1 02026635 83804 3510	ATH/G/BB ATHLETIC Invoice Net				CHECK TOTAL 156.00			-----
31043	SYSTEM SPECIALTIES INC	00000	619515	INV	02/12/2015	10016	203554		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016960 82414	4220	MAINT SUPP Invoice Net	BOILER C.S		709.16 709.16			-----
						CHECK TOTAL	709.16		-----
27752	TAFT, ALICIA 1 02456839 87101	2315	00000 TEAM CHAIR Invoice Net	7652715 INV BUS TRAVEL	02/12/2015	REIM MILEGE-JAN'15 176.53 176.53	203394		-----
						CHECK TOTAL	176.53		-----
22736	THURSTON FOODS 1 02016518 84902	2415	00000 FAM/CONS S Invoice Net	10831415 INV FOOD SUPPL	02/12/2015	419487 86.75 86.75	202577		-----
22736	THURSTON FOODS 1 02016518 84902	2415	00000 FAM/CONS S Invoice Net	10831415 INV FOOD SUPPL	02/12/2015	417918 67.89 67.89	202578		-----
22736	THURSTON FOODS 1 02016518 84902	2415	00000 FAM/CONS S Invoice Net	10831415 INV FOOD SUPPL	02/12/2015	420634 82.74 82.74	202579		-----
22736	THURSTON FOODS 1 03034309 835001		00000 FOOD SERV Invoice Net	595415 INV FOOD SERVI	02/12/2015	432550 805.38 805.38	202753		-----
22736	THURSTON FOODS 1 03034309 835001		00000 FOOD SERV Invoice Net	595415 INV FOOD SERVI	02/12/2015	430144 646.88 646.88	202754		-----
22736	THURSTON FOODS 1 03034309 835001		00000 FOOD SERV Invoice Net	595415 INV FOOD SERVI	02/12/2015	430143 534.42 534.42	202755		-----
22736	THURSTON FOODS 1 03034309 835001		00000 FOOD SERV Invoice Net	595415 INV FOOD SERVI	02/12/2015	430145 1,252.26 1,252.26	202756		-----
22736	THURSTON FOODS 1 03034309 835001		00000 FOOD SERV Invoice Net	595415 INV FOOD SERVI	02/12/2015	431106 728.56 728.56	202758		-----
22736	THURSTON FOODS 1 03034309 835001		00000 FOOD SERV Invoice Net	595415 INV FOOD SERVI	02/12/2015	432549 667.75 667.75	202759		-----
22736	THURSTON FOODS 1 03034309 835001		00000 FOOD SERV Invoice Net	595415 INV FOOD SERVI	02/12/2015	432551 808.73 808.73	202761		-----
22736	THURSTON FOODS 1 03034309 835001		00000 FOOD SERV Invoice Net	595415 INV FOOD SERVI	02/12/2015	432548 708.85 708.85	203467		-----
22736	THURSTON FOODS 1 03034309 835001		00000 FOOD SERV Invoice Net	595415 INV FOOD SERVI	02/12/2015	435539 616.55 616.55	203468		-----
						CHECK TOTAL	7,006.76		-----
22736	THURSTON FOODS		00000 10815015 INV	10815015 INV	02/12/2015	434782	203533		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15123260 84902 3520	AFT SCH Invoice Net		FOOD SUPPL		739.20 739.20 CHECK TOTAL		739.20	-----
28130	TOMASZEWSKI, CHARLES 1 02026626 83804 3510	00000 Invoice Net		INV 02/12/2015 ATHL/HOCKE ATHLETIC		8475 65.00 65.00		202546	
28130	TOMASZEWSKI, CHARLES 1 02026640 83804 3510	00000 ATH/G/I.H. Invoice Net		INV 02/12/2015 ATHLETIC		8476 65.00 65.00		202547	
						CHECK TOTAL	130.00		-----
19095	TRANSCANADA POWER MARK 1 02756960 82103 4130	00000 FAC MAINT Invoice Net		579715 INV 02/12/2015 POWER ELEC		5035008 35,312.22 35,312.22 CHECK TOTAL	202580		
18547	TRUCK & BUS SUPPLY CO. 1 02816970 84802 3300	00000 TRANS ED Invoice Net		7645315 INV 02/12/2015 VEHICLE RE		4524 180.00 180.00 CHECK TOTAL	202999		
74298	TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000 CUSTODIAL Invoice Net		618915 INV 02/12/2015 EQUIP MAIN		1884 588.03 588.03 CHECK TOTAL	203443		
22775	TYSON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net		598115 INV 02/12/2015 FOOD SERVI		10794196 1,620.99 1,620.99 CHECK TOTAL	203486		
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000 ATH/B/TRAN Invoice Net		10867915 INV 02/12/2015 TRANS		1501103932-3565 947.50 947.50	202822		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000 ATH/G/TRAN Invoice Net		10867715 INV 02/12/2015 TRANS		1501103931-3564 525.00 525.00	202823		
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000 ATH/B/TRAN Invoice Net		10867915 INV 02/12/2015 TRANS		1501103566 350.00 350.00	202824		
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000 ATH/B/TRAN Invoice Net		10867915 INV 02/12/2015 TRANS		1502104036 350.00 350.00	203548		
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000 ATH/B/TRAN Invoice Net		10867915 INV 02/12/2015 TRANS		1501103568-4033 549.75 549.75	203549		
11037	VOCELL BUS COMPANY	00000		10867715 INV 02/12/2015		1501103568-4034-4035	203551		

TOWN OF ARLINGTON

PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02026986 83301 3510	ATH/G/TRAN Invoice Net			TRANS		949.25 949.25 CHECK TOTAL		3,671.50	-----
13234 W. B. MASON CO., INC.	00001 10811415 ACI	02/12/2015		I23115017		162.68	202582		
1 15122245 84201 3520	HARDY OFFI Invoice Net			HARDY OFFI		162.68			
13234 W. B. MASON CO., INC.	00001 10811415 ACI	02/12/2015		I23194934		151.98	202583		
1 15122245 84201 3520	HARDY OFFI Invoice Net			HARDY OFFI		151.98			
13234 W. B. MASON CO., INC.	00001 10811415 ACI	02/12/2015		I23139715		15.96	202584		
1 15122245 84201 3520	HARDY OFFI Invoice Net			HARDY OFFI		15.96			
13234 W. B. MASON CO., INC.	00001 609615 ACI	02/12/2015		I23074957		174.82	202585		
1 02666920 84201 1410	BUS OFFICE Invoice Net			OFFICE		174.82			
13234 W. B. MASON CO., INC.	00001 609515 ACI	02/12/2015		I23260610		129.00	202828		
1 02666920 84201 1410	BUS OFFICE Invoice Net			OFFICE		129.00			
13234 W. B. MASON CO., INC.	00001 609915 ACI	02/12/2015		I23330175		199.62	202829		
1 02666920 84201 1410	BUS OFFICE Invoice Net			OFFICE		199.62			
13234 W. B. MASON CO., INC.	00001 10832115 ACI	02/12/2015		645542		3,200.90	202830		
1 02016507 85103 2415	SEC EDUC Invoice Net			INSTRUCT		3,200.90			
						3,200.90			
						CHECK TOTAL	4,034.96		-----
27025 WEATHERS, LARRY	00000 10897715 INV	02/12/2015		REIM SNACKS	ROBOTICS		202581		
1 02426715 84902 3520	C&I SCIENC Invoice Net			ROBOTICS		158.06			
						158.06			
						CHECK TOTAL	158.06		-----
17448 WELLESLEY PUBLIC SCHO	00000 7647315 INV	02/12/2015		12115			203000		
1 02816990 83301 3300	TRANS HOM Invoice Net			TRANS		87.50			
						87.50			
						CHECK TOTAL	87.50		-----
30341 WHITE, BARBARA	00000 7647115 INV	02/12/2015		1/5/15-1/9/15			203395		
1 02456857 83101 2310	SPED CONTR Invoice Net			PROF TECH		400.00			
						400.00			
30341 WHITE, BARBARA	00000 7647115 INV	02/12/2015		1/12/15-1/16/15			203396		
1 02456857 83101 2310	SPED CONTR Invoice Net			PROF TECH		300.00			
						300.00			
30341 WHITE, BARBARA	00000 7647115 INV	02/12/2015		1/19/15-1/23/15			203397		
1 02456803 83101 2310	SPED/TUTOR Invoice Net			PROF TECH		50.00			
2 02456857 83101 2310	SPED CONTR Invoice Net			PROF TECH		100.00			
						150.00			
30341 WHITE, BARBARA	00000 7647115 INV	02/12/2015		1/26/15-1/30/15			203398		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15109 02/12/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02456803	83101 2310	SPED/TUTOR Invoice Net		PROF TECH		300.00 300.00			-----
						CHECK TOTAL	1,150.00		
27175 ZACCARDI,NICK 1 02026635	83804 3510	00000 Invoice Net		INV ATH/G/BB ATHLETIC	02/12/2015	5559 56.00 56.00	203471		
27175 ZACCARDI,NICK 1 02026622	83804 3510	00000 Invoice Net		INV ATHL/BASKB ATHLETIC	02/12/2015	8500 78.00 78.00	203472		-----
						CHECK TOTAL	134.00		
389 INVOICES				WARRANT TOTAL		496,002.54	496,002.54		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15109 02/12/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
0200	02016507	SECONDARY EDUCATION 0200-3-01	-6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	3,200.90	3,425.00
0200	02016518	FAMILY/CONSUMER SCIENC 0200-3-01	-6518-01-10-5-01-84902 -2415	FOOD SUPPLIES	659.04	-7,000.00
0200	02016536	ART 0200-3-01	-6536-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	377.15	188.22
0200	02016563	LIBRARY/MEDIA 0200-3-01	-6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	631.69	7,362.76
0200	02016566	MMGT SUPER PRINCIPALS 0200-3-01	-6566-01-10-5-07-81201 -2210	TEMP SALARIES PROFESSI	140.00	-18,649.96
0200	02016566	MMGT SUPER PRINCIPALS 0200-3-01	-6566-01-10-5-07-83101 -2210	PROFESSIONAL TECH SERV	280.00	-1,780.00
0200	02016566	MISC. MAINTENANCE SUPP 0200-3-01	-6566-01-10-5-07-83404 -2430	REPRODUCTION/PRINTING	86.53	213.47
0200	02016960	MISC. MAINTENANCE SUPP 0200-3-4220-6960-01-28-9-00-82408 -4220	ELECTRICAL SERVICES	1,145.00	.00	
0200	02016960	MISC. MAINTENANCE SUPP 0200-3-4220-6960-01-28-9-00-82414 -4220	BOILER CONTRACTED SERV	709.16	.00	
0200	02016960	MISC. MAINTENANCE SUPP 0200-3-4220-6960-01-28-9-00-84306 -4220	CARPENTRY SUPPLIES DOO	429.70	.00	
0200	02016960	MISC. MAINTENANCE SUPP 0200-3-4220-6960-01-28-9-00-84308 -4220	ELECTRICAL SUPPLIES	41.70	.00	
0200	02016965	CUSTODIAL SERVICE 0200-3-01	-6965-01-10-5-08-82904 -4110	CUSTODIAL SUPPLIES CLE	6,850.00	-82,283.70
0200	02026620	ATHLETICS/ADMIN 0200-3-02	-6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	340.00	.00
0200	02026621	ATHLETICS/BOYS BASEBAL 0200-3-02	-6621-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	664.39	.00
0200	02026622	ATHLETICS/BOYS BASKETB 0200-3-02	-6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	896.50	.00
0200	02026626	ATHLETICS/ICE HOCKEY 0200-3-02	-6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	19,816.60	.00
0200	02026627	ATHLETICS/INDOOR TK 0200-3-02	-6627-01-24-5-00-83804 -3510	ATHLETIC SERVICES	25.00	.00
0200	02026631	ATHLETICS/BOYS SWIMMIN 0200-3-02	-6631-01-24-5-00-83804 -3510	ATHLETIC SERVICES	2,828.75	.00
0200	02026634	ATHLETICS/BOYS WRESTLI 0200-3-02	-6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES	367.00	.00
0200	02026635	ATHLETICS/GIRLS BASKET 0200-3-02	-6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,086.50	.00
0200	02026639	ATHLETICS/GIRLS GYMNAS 0200-3-02	-6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES	40.00	.00
0200	02026640	ATHLETICS/GIRLS ICE HO 0200-3-02	-6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	261.00	.00
0200	02026641	ATHLETIC S/GIRLS INDOO 0200-3-02	-6641-01-24-5-00-83804 -3510	ATHLETIC SERVICES	85.00	.00
0200	02026645	ATHLETICS/GIRLS SOFTBA 0200-3-02	-6645-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	664.38	.00
0200	02026646	ATHLETICS/GIRLS SWIMMI 0200-3-02	-6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES	2,828.75	.00
0200	02026985	ATHLETICS/TRANS/BOYS 0200-3-02	-6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	2,197.25	.00
0200	02026986	ATHLETICS/TRANS/GIRLS 0200-3-02	-6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	1,474.25	-2,903.74
0200	02036507	SECONDARY EDUCATION 0200-3-03	-6507-03-01-4-01-85106 -2410	MIDDLE SCH/TEXTBOOKS	50.00	5,621.65
0200	02036960	MAINT ELECTRICAL SERVI 0200-3-4220-6960-03-28-9-00-82405 -4220	FLOORING SUPPLIES/SERV	1,002.63	.00	
0200	02036960	MAINT ELECTRICAL SERVI 0200-3-4220-6960-03-28-9-00-84306 -4220	CARPENTRY SUPPLIES DOO	1,397.00	.00	
0200	02036960	MAINT ELECTRICAL SERVI 0200-3-4220-6960-03-28-9-00-84308 -4220	ELECTRICAL SUPPLIES	168.96	.00	
0200	02036965	CUSTODIAL SERVICE 0200-3-03	-6965-03-01-4-00-82904 -4110	CUSTODIAL SUPPLIES CLE	6,800.00	16,213.44
0200	02066960	BLDG MAINT/INSPECT 0200-3-06	-6960-06-28-3-00-82408 -4220	ELECTRICAL SERVICES	259.20	.00
0200	02126506	ELEMENTARY EDUCATION 0200-3-12	-6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	4.01	-7,118.12
0200	02156506	ELEMENTARY EDUCATION 0200-3-15	-6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	145.68	-1,049.11
0200	02156960	FACILITIES MAINT/PAINT 0200-3-15	-6960-15-28-9-00-82408 -4220	ELECTRICAL SERVICES	288.75	.00
0200	02186506	ELEMENTARY EDUCATION 0200-3-18	-6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES	60.00	-915.05
0200	02186506	ELEMENTARY EDUCATION 0200-3-18	-6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	151.67	-792.68
0200	02216506	ELEMENTARY EDUCATION 0200-3-21	-6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	154.62	869.04
0200	02216506	ELEMENTARY EDUCATION 0200-3-21	-6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	202.71	-1,729.33
0200	02216506	ELEMENTARY EDUCATION 0200-3-21	-6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS	962.50	-2,480.75
0200	02216960	STRATTON/MAINTENANCE 0200-3-21	-6960-21-28-9-00-82414 -4220	BOILER CONTRACTED SERV	634.11	.00
0200	02246960	THOMPSON/INSPECTION 0200-3-24	-6960-24-28-9-00-82403 -4220	PLUMBING SERVICES	4,133.19	.00
0200	02306740	C&I ENGLISH 0200-3-30	-6740-30-01-5-01-85102 -2415	TESTING MATERIALS	251.45	-479.55
0200	02306740	C&I ENGLISH 0200-3-30	-6740-30-01-5-01-85110 -2420	C&I ENGLISH INSTRUCTIO	950.00	-1,083.41
0200	02366548	HEALTH/WELLNESS H.S. 0200-3-36	-6548-01-33-5-00-83101 -3520	PROFESSIONAL TECH SERV	2,209.00	.00
0200	02366548	HEALTH/WELLNESS H.S. 0200-3-36	-6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	299.23	.00
0200	02426715	C&I SCIENCE 0200-3-42	-6715-01-10-9-00-84902 -3520	SCIENCE ROBOTICS STUDE	718.06	-718.06
0200	02426715	C&I SCIENCE 0200-3-42	-6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,465.16	7,424.01
0200	02456803	SPED TUTOR/C.S. 0200-3-45	-6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	1,400.00	.00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15109 02/12/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02456809	SPED/H.S. TEXTS 0200-3-45	-6809-01-02-5-00-87101 -2357	BUSINESS TRAVEL 12.08	.00
0200	02456818	SPED/TEACHER/DEAF C.S. 0200-3-45	-6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,200.00	.00
0200	02456818	SPED/TEACHER/DEAF C.S. 0200-3-45	-6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL 5.18	.00
0200	02456821	SPED/CLINICAL SUPERV/C 0200-3-45	-6821-36-02-9-00-81201 -2320	TEMP SALARIES PROFESSI 31.45	.00
0200	02456821	SPED/CLINICAL SUPERV/C 0200-3-45	-6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 6,116.89	.00
0200	02456830	SPED/MEDICAL 0200-3-45	-6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,345.90	.00
0200	02456839	TEAM CHAIR TEMP SAL/WA 0200-3-45	-6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 277.87	.00
0200	02456845	OUT-OF-DISTRICT/ONE ON 0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 8,786.24	.00
0200	02456848	OUT OF DISTRICT TUITIO 0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 25,279.00	-1,391,714.21
0200	02456848	OUT OF DISTRICT TUITIO 0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION 114,682.57	-72,211.10
0200	02456851	OUT OF DISTRICT RESIDE 0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 28,207.83	.00
0200	02456857	SPED CONTRACTED SERVIC 0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 3,090.00	-5,562.00
0200	02456857	SPED CONTRACTED SERVIC 0200-3-45	-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 130.00	-34,670.00
0200	02456863	SPED CURRICULUM 0200-3-45	-6863-45-02-9-05-85106 -2410	TEXTBOOKS BOOKS PERIOD 550.00	-2,180.00
0200	02496955	TRAFFIC SUPERV SALARIE 0200-3-49	-6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE 296.00	.00
0200	02516730	C&I WORLD LANGUAGES 0200-3-51	-6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 14.00	945.61
0200	02516730	C&I WORLD LANGUAGES 0200-3-51	-6730-01-10-9-00-87301 -2357	PROFESSIONAL AFFILIATIO 63.75	-128.75
0200	02546755	VISUAL/PERF ARTS SW 0200-3-54	-6755-01-31-9-00-83101 -2420	PROFESSIONAL TECH SERV 140.00	.00
0200	02606575	PROF AFFILIATIONS/MEMB 0200-3-60	-6575-42-29-9-00-87202 -2357	TRAINING EDUC CONF & A 175.00	.00
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 1,599.14	-13,055.00
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-85806 -1210	MISC SUPPLIES 52.02	462.44
0200	02636575	PROF DEV/ASSISTANT SUP 0200-3-63	-6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 568.00	.00
0200	02636575	PROF DEV/ASSISTANT SUP 0200-3-63	-6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 500.44	.00
0200	02636575	PROF DEV/ASSISTANT SUP 0200-3-63	-6575-34-09-9-00-87301 -2357	PROFESSIONAL AFFILIATIO 1,200.00	.00
0200	02636935	HUMAN RESOURCES/PRINTI 0200-3-63	-6935-34-09-9-00-81730 -5100	PENSIONS 507.50	.00
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 6,477.04	-27,859.64
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 503.44	1,808.93
0200	02696925	PAYOUT 0200-3-69	-6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 256.29	-327.23
0200	02726950	FOOD SERVICES 0200-3-72	-6950-49-34-9-05-82999 -4220	MISC MAINTENANCE SERVI 8,975.00	1,025.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 38,258.39	-413,958.85
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82104 -4120	NATURAL GAS 51,975.60	356,000.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82411 -4220	WINDOW GLASS SERVICE S 833.32	5,700.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 11,209.25	-38,301.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84201 -4220	OFFICE SUPPLIES 11.56	244.49
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 1,977.33	-18,571.04
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 599.90	1,853.79
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 227.10	14,690.96
0200	02756965	CUSTODIAL SERVICE 0200-3-75	-6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 21,783.79	43,155.21
0200	02756965	CUSTODIAL SERVICE 0200-3-75	-6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 588.03	950.65
0200	02816970	TRANSPORTATION REGULAR 0200-3-81	-6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV 194.70	-200.00
0200	02816970	TRANSPORTATION REGULAR 0200-3-81	-6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 180.00	-33,055.69
0200	02816973	VOCATIONAL TRANSPORTAT 0200-3-81	-6973-49-10-9-00-83301 -3300	VOCATIONAL TRANSPORTAT 3,060.00	-32,400.00
0200	02816980	SPED/MILEAGE REIMB 0200-3-81	-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 8,200.00	.00
0200	02816990	TRANSPORTATION HOMELES 0200-3-81	-6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 1,400.00	18,080.90
			FUND TOTAL	423,375.77	
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 9,972.87		-240,205.19
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 22,895.39		-333,478.69

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15109 02/12/2015

FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
				FUND TOTAL		
0490	0492015	KINDERGARTEN ENHANCEME	0490-3-2300-2015-45-13-2-NM-83101 -2320	SPECIALISTS	32,868.26	
0819	08192013	PROJECT S U C C E S S	0819-3-2700-SG -29-12-3-NM-87105 -2353	S.U.C.C.E.S.S. Prof De	1,207.50	.00
0819	08192014	PROJECT S U C C E S S	0819-3-2700-2014-29-12-3-NM-83101 -2320	CONTRACTUAL MENTAL HEA	1,207.50	
0819	08192014	PROJECT S U C C E S S	0819-3-2700-2014-29-12-3-NM-84201 -2430	OFFICE SUPPLIES	12,000.00	-25,510.00
0819	08192014	PROJECT S U C C E S S	0819-3-2700-2014-29-12-3-NM-85103 -2415	SUPPLIES RESEARCH BASE	435.97	-1,273.69
0819	08192015	PROJECT S U C C E S S	0819-3-2700-2015-29-12-3-NM-87202 -2357	TRAVEL	607.25	6,057.28
				FUND TOTAL	845.00	3,733.00
					14,563.22	
0930	0932015	EARLY PARTNERSHIP/VI	0930-3-2300-2015-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES	33.00	1,045.11
				FUND TOTAL	33.00	
0931	09312015	EARLY CHILDHOOD SPED I	0931-3-2300-SG -45-23-9-NM-83101 -2357	PROFESSIONAL TECH SERV	1,980.00	.00
				FUND TOTAL	1,980.00	
1330	1336765	COMM ED GENERAL ADMIN	1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS	375.25	-9,580.16
1330	1336770	COMM ED ADULT EDUCATIO	1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	1,216.15	-46,682.65
1330	1336770	COMM ED ADULT EDUCATIO	1330-3-2731-6770-01-40-7-NM-83402 -6200	COMMUNICATIONS	300.00	-300.00
1330	1336770	COMM ED ADULT EDUCATIO	1330-3-2731-6770-01-40-7-NM-83406 -6200	PROMO WEB/CATALOG/AD	660.00	-2,500.00
				FUND TOTAL	2,551.40	
1390	139	STRATTON GIFTS GRANTS	1390-3-2732-OSR -21-46-3-NM-8350 -	STRATTON GIFTS AND GRA	309.08	.00
				FUND TOTAL	309.08	
1410	14115101	AEE FY15 OMS IMPROVEME	1410-3-2723-SG -69-49-0-NM-83101 -2357	FACILITATOR	1,600.00	.00
1410	14115102	GELLI PRINTING IN ART	1410-3-2723-SG -24-49-3-NM-85103 -2415	ART MATERIALS	998.58	109.77
				FUND TOTAL	2,598.58	
1450	145	OUTDOOR EDUCATION	1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOL ACCT	4,350.00	9,521.50
				FUND TOTAL	4,350.00	
1512	15122210	HARDY ART SUPPLIES	1512-3-2300-0254-15-05-3-NM-85103 -3520	HARDY ART SUPPLIES	434.51	-1,106.50
1512	15122245	HARDY OFFICE SUPPLIES	1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES	330.62	-859.95
1512	15122260	HARDY GENERAL SUPPLIES	1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	190.25	-15,335.56
1512	15122260	HARDY GENERAL SUPPLIES	1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	290.34	-10,183.42
1512	15123260	THOMPSON AFTER SCHOOL	1512-3-2300-0R -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	918.85	-17,162.27
1512	15124145	OTTOSON	1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	362.79	-7,527.61
				FUND TOTAL	2,527.36	

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15109 02/12/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
1950	1952	TRANSCRIPTS 1950-3-0046-1952-69-10-0-NM-84000 -	MISC RECEIPTS 5.78 FUND TOTAL 5.78		12,791.45
2010	201	GILBERT & SULLIVAN PER 2010-3-0056-OR -69-31-0-NM-84000 -	MISC 300.00 FUND TOTAL 300.00		-9,070.00
5700	5703013	COPIER LEASE SCHOOL 5700-3-0300-3013-69-27-0-NM-5871 -	COPIER LEASE SCHOOL 9,332.59 FUND TOTAL 9,332.59		.00
			WARRANT SUMMARY TOTAL 496,002.54		
			GRAND TOTAL 496,002.54		

** END OF REPORT - Generated by Steve walenski **

Draft
Arlington School Committee
Regular Meeting
Thursday, February 12, 2015
6:30 p.m.

Arlington High School
School Committee Room, 6th Floor
869 Massachusetts Avenue
Arlington, MA 02476

Present: Mr. Hayner, Chair, Mr. Thielman, Vice Chair, Mr. Schlichtman, Mr. Pierce, Ms. Starks, and Ms. Susse.

Dr. Kathleen Bodie, Superintendent of Schools, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson, Chief Financial Officer, Mr. Robert Spiegel Human Resource Officer, Ms. Alison Elmer, Director of Special Education, Ms. Linda Hanson, AEA Representative, and Ms. Karen Fitzgerald, Administrative Assistant.

Absent: Dr. Kirsi Allison-Ampe, Secretary

Ms. Susse entered the meeting at 6:38.m.

Mr. Thielman entered the meeting at 6:55 p.m.

Mr. Pierce entered the meeting at 6:55 p.m.

Mr. Pierce exited 7:48 p.m. and returned at 7:51 p.m.

Open Meeting

Mr. Hayner opened the meeting at 6:30 p.m. and announced that this meeting would be delayed due to not having a quorum. Mr. Hayner started the meeting at 6:38 p.m. and welcome Ms. Hanson, AEA representative. Mr. Thileman and Mr. Pierce arrived late due to traffic and Dr. Allison-Ampe is absent due to personal reasons. Mr. Hayner reported on the artwork provided from Ms. Deb Campania from the students of Thompson and Stratton Elementary Schools.

Public Participation

None

FY 16 Superintendent's Proposed Budget dated February 12, 2015

Dr. Bodie stated her intent of the FY 16 Proposed Budget and gave an overview on where the priorities are for Arlington Public Schools. Dr. Bodie encouraged parents to view the budget on our website, and said parents can go to the link to follow along on the Superintendent's Proposed Budget for FY 16.

Dr. Bodie said there are many budget priorities, and are in her FY 2016 Superintendent's Budget Message of the proposed budget. The Budget Priorities listed from the PowerPoint presentation from Dr. Bodie and Ms. Johnson are as follows:

- conclude negotiations with teachers and other unions
- Reduce class size with two new cluster teachers and one half-time Technology Education teacher at Ottoson Middle School
- Additional High School teacher to respond to class size and student course selections
- Five reserve teaching positions to respond to enrollment growth
- Previously grant funded social workers continued within operating budget

- Increase of one Psychologist position to full time, and the addition of a Speech and Language assistant to support caseloads in Special Education
- Increase Teaching Assistant Salaries to \$17,000 (3.3% increase)
- Maintenance

The Development of Consolidated Maintenance Department has recommended the following:

- Ongoing Maintenance Committee has recommended restructuring of all custodial and maintenance activity as a new Town department
- Consolidated Maintenance department will have a director, deputy director and administrative support to support all facilities related activity in both Town and Schools
- Combined department will be primarily focused on the long term care and preservation of all Town and School buildings
- Town Budget consolidated in FY16, School funds move in the following year.

For greater detail visit: FY16 Superintendent's Proposed Budget, Section 3 Funding Summary

• Total Budget FY15	\$56,442,117
Town Appropriation	\$50,729,968
Grants	\$ 2,517,064
Revolving	\$ 3,195,085
<i>FY16 Anticipated Revenues</i>	
• Total FY16 Revenues	\$59,387,766
Town Appropriation	\$53,574,114
Grants	\$ 2,323,535
Revolving	\$ 3,490,117
Total Increase in Revenue	\$2,945,649

For greater detail visit: FY16 Superintendent's Proposed Budget Section 2 Superintendent's Budget Message:

• Net increase in Revenue	\$2,945,649
• Total Mandatory Increases	\$2,656.091
• Total Proposed Increases	\$1,002,851
• Total Proposed Restructuring	(\$713,293)
• Increases less Restructuring	\$2,945,649

Ms. Susse questioned why we had no increase in elementary teacher positions with enrollment growth at the elementary level but sees an increase in high school and middle school positions. Dr. Bodie explained we have 5 reserved positions in place and we need to wait to see where the student changes are and will plan to use the teachers where the need will be. Ms. Starks asked about funding for the federal Project Success grant and for Teaching Assistants, and Mr. Thielman asked about METCO kindergarten. Dr. Bodie explained Governor Baker's cuts and increases on federal Project Success grant and on METCO cuts and now we need to see what will be restored in next year's budget. The METCO has been cut by 10% and not sure about next year either. Mr. Pierce asked about the $\frac{1}{2}$ cluster for 7th grade and the full cluster for 6th grade, and why not a full 7th grade clusters next year. Dr. Bodie said a problem to have an additional full cluster is due to budget and space. It was also asked if we have hired the Director of Social Studies. Mr. Spiegel said he has begun reviewing applications for the Director of Social Studies and the search is ongoing. Mr. Hayner mentioned that we should reduce the legal budget to reflect that we are not anticipating costs for legal settlements.

The public will have the opportunity to speak on the proposed budget at the next School Committee meeting during the FY 16 Budget Public Hearing on Thursday, February 26 and March 12, 2015 before the School Committee will vote the budget.

The final budget presentation will be given to the Finance Committee on March 23, 2015 at the Community Safety Building at 7:45 p.m.

Monthly Financial Reports

Ms. Johnson said since the last meeting, snow happened, and continues to track the budget in this area, as well as legal costs, out of district costs and the reserves. The committee members discussed maintenances and custodial expenses, teachers moving expenses, athletic services and electric power savings.

Statement of Interest on Stratton Elementary School

Dr. Bodie said she had on going phones calls with MSBA and it's very clear that the Statement of Interest on Stratton Elementary School project does not qualify for accelerated repair. Therefore, the town will fund the Stratton repairs. The administration will continue to work on Arlington High School Statement of Interest with the Facilities Subcommittee and be presented to the full School Committee members for a vote before it is submitted to the MSBA this April.

Superintendent Report

Dr. Bodie said the weather has been historic and gave credit to the Department of Public Works and our own maintenance and custodial staff on staying up with the storm. Due to the storm many athletic events were cancelled. The roofs of the schools have been shoveled and due to the wind, many of the flat roofs do not have much snow on them. We continue to work monitor the condition of the Arlington Public Schools roofs and school lots to have onsite parking for our teachers. Mr. Schlichtman pointed out that Arlington has used 6 snow days now and it will put us at June 25th, Thursday for the last day of school.

Mr. Schlichtman suggested we review next year's school calendar again to. Mr. Bodie said Kindergarten letters have been sent home to parents of known census reports informing them on registrations dates and procedures. All this information is posted on the schools website.

Dr. Bodie congratulated Ms. Brandy Whitney, teacher, who was recognized nationally for the 2015 PASCO NSTA STEM Educator Awards who has been e implementing innovative inquiry-based, technology-infused STEM programs at the Ottoson Middle School.

Dr. Bodie recognized the amazing season of our Athletic students from the wrestling team, both men and women's basketball and hockey teams. Dr. Chesson posted on our website the draft technology plan and will be presented at the next School Committee meeting.

Dr. Bodie reminded everyone the Arlington Public Schools is co-sponsoring "Unequal Justice: The Consequences of Race and Class in Our Criminal Justice System" on Saturday, February 28 from 7 to 9 p.m. at the Arlington Town Hall. The panel will include a representative from Arlington's Police Department, civil rights historian and activist Peniel Joseph, and parole reform activist Don Perry. The organizers of the event are the Arlington Vision 2020 Diversity Task Force Group and the First Parish Unitarian Universalist of Arlington. The other co-sponsors of the event are Arlington Human Rights Commission, Arlington International Film Festival, League of Women Voters of Arlington, Mystic Valley Branch of the NAACP, and St. Agnes Parish.

Consent Agenda

Mr. Pierce voted to approve the Consent Agenda:

***Approval of Warrant: Warrant # 15097 dated January 22, 2015 in the amount of \$774,874.77.**

***Approval of School Committee Minutes: Regular Meeting: January 22, 2015, seconded by Mr. Thielman.**

Voted: 6-0

Subcommittee & Liaison Reports & Announcements

- *Policies & Procedures, Mr. Pierce said the subcommittee met last night to discuss the new maternity changes in MASS law and the affects it will have on Arlington Public Schools. Mr. Pierce will speak to legal counsel on this matter and on members on remote participation at future meetings by telephone.*
- *Budget, C. Starks said the Budget Subcommittee members will meet with the Budget & Revenue Task Force on Rev Feb 23, 6 p.m. Town Hall and then again with the Finance Committee on March 23, at 7:45 at the Police Station, and that no budget subcommittee meetings are currently scheduled.*
- *Community Relations, P. Schlichtman will have a subcommittee meeting on Feb 25 at 5 p.m.*
- *Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe*
- *Facilities, J. Thielman will have a subcommittee meeting on March 19th.*
- *Special Study Group on Superintendent's Evaluation, B. Hayner, Snowed out*
- *School Committee and Human Rights Commission Joint Subcommittee snowed out*
- *Chair*
- *Announcements*

Executive Session

Mr. Hayner moved to enter into Executive Session at 8:03 p.m. for the purpose to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect and to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares and exit only for the purpose of adjournment, seconded by Ms. Susse.

Roll Call: Ms. Susse Yes, Ms. Starks Yes, Mr. Schlichtman Yes, Mr. Thielman Yes, Mr. Hayner Yes.

Voted: 6-0 unanimous

Adjournment

Ms. Susse moved to adjournment at 8:29 p.m. seconded by Mr. Pierce.

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee/bh